



(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

Facility **39665** | Service: **DTV** | Call **KMEG** | Channel: **32 (UHF)** |
ID: | Sign:
File **0000028871**
Number:
FRN: **0004957650** | Date **12/02**
Submitted: **/2020**

Applicant Information

Applicant Name, Type, and Contact Information

Applicant	Address	Phone	Email	Applicant Type
WAITT BROADCASTING, INC. Doing Business As: WAITT BROADCASTING, INC.	John Schuele, Chief Operating Officer 1125 SOUTH 103RD STREET SUITE 425 OMAHA, NE 68124 United States	+1 (402) 697- 8000	john@waittcompany. com	Corporation

Reimbursement Contact Information

Reimbursement Contact Name and Information

Applicant	Address	Phone	Email
[Confidential]			

Preparer Contact Information

Preparer Contact Name and Information

Applicant	Address	Phone	Email
Paul A. Cicelski , Esq . <i>Lerman Senter PLLC</i>	Paul Cicelski 2001 L Street, NW Suite 400 Washington, DC 20036 United States	+1 (202) 416- 6756	pcicelski@lermansenter. 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	See Exhibit A.

Transmitters

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

**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	Leased
	Owner	Heartland Tower
	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	Quantum QDC2 ESC
	Year	2006
	Type	Inductive Output Tube
	IOT Power Type	Two
	Power Capacity	60 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	THU9evo-72
	Transmitter Type	Solid State
	Solid State Cooling	Liquid Cooled
	Solid State Power capacity	106 kW
	Justification for New Transmitter	Per the manufacturer, the current transmitter cannot be returned. See Exhibit B.

**Primary
Transmitter**

Other Transmitter Costs

Section	Question	Response
Electrical Service	Service Entrance (3 phases 800A 208V)	No
	Switchgear (industrial 800 amp)	Yes
	Transformer (480V)	Yes
	Power	300 kVA
	Rigid Conduit and Wiring	Yes
	Size	2 inches
	Length	800.0 feet
	Other Electrical Service	No

	Description	N/A
HVAC Service	Does the replacement transmitter require HVAC Service?	No
	Type	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 leasehold improvement?	No
	Size	N/A
Channel 14 Costs	Is an RF Consulting Engineer needed?	N/A
	Is a channel 14 Mask Filer needed?	N/A
	Is additional field engineering time needed?	N/A
	Number of Days	N/A

Primary Transmitter

Other Transmitter Cost Not Listed

Name	Description
UAS Broadcast Measurement	UAS Broadcast Measurement
Transmitter Installation	Transmitter Installation
Other Costs	Other Costs
Site Security	Site Security
Transmitter Building	Transmitter Building

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	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?	No
	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	Top Mount
	Antenna position in stack	Top
	Polarization	Horizontal
	Type	Slotted Coaxial
	Number of Stations Supported	N/A
	Number of Panels	N/A
	Design power capacity in use	N/A
	Lower Limit	N/A
	Upper Limit	N/A
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	1000.0 kW

Manufacturer	
Model	ATW30HS3- HTO-39H
Year	2006

Primary
Antenna

New Antenna Costs

Section	Question	Response
New Antenna Description	Use	Primary (Main)
	Description of Use	N/A
	Change Type	Purchase New
	Is this a request for upgraded equipment?	Yes
	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?	Yes
New Antenna Manufacturer and Types	Class	Full Power
	Mounting	Top Mount
	Antenna position in stack	Top
	Polarization	Elliptical
	Type	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)	870.0 kW
	Manufacturer	

Model	TFU-27JTH /VP-R O6
Year	2017
Justification for New Antenna	Old antenna is a single channel antenna that cannot be used for the new post-auction channel.

Primary Antenna

Other Antenna Costs

Section	Question	Response
Combiner for Shared Antenna	Do you need a Combiner for a Shared Antenna?	No
	Type	
	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	7 3/16 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 transmission line and antenna?	Yes
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**Primary
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?	Yes
	Is antenna directional?	Yes
	Will antenna be located on or in close proximity to an antenna farm?	Yes
New Antenna Manufacturer and Type	Class	Full Power
	Mounting	Side Mount
	Antenna position in stack	Not in Stack
	Polarization	Elliptical
	Type	Broadband Panel
	Number of Stations Supported	3
	Number of Panels/Bays	24
	Lower Limit	470.00 MHz
	Upper Limit	598.00 MHz
	Design power capacity in use	100.0 %
	Other Antenna Type	N/A
	ERP: (Effective Radiated Power)	60.0 kW
	Manufacturer	
	Model	TFU-24WB- 1-R
	Year	2017

	Justification for New Antenna	Interim antenna to be used to stay on the air for three stations while the main antennae undergo construction for the post-auction channel changes.
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Interim Antenna

Other Antenna Costs

Section	Question	Response
Combiner for Shared Antenna	Do you need a Combiner for a Shared Antenna?	Yes
	Type	New
	Number of channels supported	3
	Frequencies of channels supported	RF channel
	Frequency	N/A
	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?	B
	Feed Line Size	6 1/8 inches
Side Mount Brackets	Do you require the separate purchase of side mount brackets for an antenna?	Yes
Pattern Scatter Analysis	Do you require separate purchase of pattern scatter analysis for a side mount high or medium power antenna?	No
Sweep Test	Do you require the sweep testing of transmission line and antenna?	Yes

Enter a list of RF channel numbers.

RF Channel Number
32
14
30

**Interim
Antenna**

Other Antenna Cost Not Listed

Information not provided.

Transmission Line

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

Primary
Transmission Line

Existing Transmission 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	
	Type	Rigid
	Diameter	6 1/8 inches
	Other Diameter	N/A
	Segment Length	Other
	Other Segment Length	18.4 feet
	Number of parallel runs	1
	Length	2298 feet per run

Primary
Transmission Line

New Transmission 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
	Type	Rigid
	Diameter	7 3/16 inches
	Other Diameter	N/A
	Segment Length	20 inches
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	2298 feet per run
	Justification for New Transmission Line	The size of the current transmission line is underrated for the new antenna's power rating.

Primary
Transmission Line

Other Transmission Line Expenses Not Listed

Name	Description
Other Costs	Other transmission line costs.

**Tower
Equipment
And Rigging
Costs**

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

**Primary
Tower**

Existing Tower

Section	Question	Response
Existing Tower Description	Type of change	Modify Existing
	Tower Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Is this tower consider Complex?	Candelabra
	Is this tower currently shared with any other stations?	Yes
	One or more FM, AM or TV radio broadcaster (s)	Yes
	Others Types of Users	No
	Is tower documented for structural analysis?	Yes
	Is tower compliant with Rev G?	No
Existing Tower Structure Registration	Do you have a tower registration number?	Yes
	ASR Number	1057963
Coordinates (NAD83 (North American Datum of 1983))	Latitude (NAD83)	42° 35' 12.0" N-
	Longitude (NAD83)	096° 13' 19.0" W-
	Overall Structure Height	1987.84 feet
	Support Structure Height	1847.09 feet
	Ground Elevation Above Mean Sea Level (AMSL)	1332.99 feet

Structure Type	TOWER - Free Standing or Guyed Structure
Tower Owner	Heartland Tower Company, L. L.C.
Date Constructed	02/22/2007

**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
77451	KPTH	DTV
66170	KTIV	DTV

Primary Tower

Tower Modification Costs

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:	Major Reinforcements needed

Primary Tower

Tower Rigging Costs

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

**Primary
Tower**

Other Tower Expenses Not Listed
Information not provided.

**Outside
Professional Services Costs**

Section	Question	Response
Outside Project Management Services	Do you require outside project management services?	Yes
	Number of Hours	470
	Explanation	Outside consulting engineering, legal work, and accounting services, as well as project management for regional and comprehensive repack execution.
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	2
	Do you have Distributed Transmission System engineering services?	N/A
	Critical Facility	N/A
	Terrain-Shielded Facility	N/A

Attorney and Other Outside Consulting Services	Prepare and file Form FCC Construction Permit Application	Yes
	For Auxiliary Facility	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	Yes
	Quantity	2
	NEPA Section 106 environmental review	Yes
	Environmental Assessment	Yes
	ASR Modification	Yes
	FAA Consultation (including preparation of FAA Form 7460)	Yes
	Negotiation of Lease and other Matter for Shared Locations	Yes
	Prepare or Review FCC Form 399 for Reimbursement	Yes
	Address transition timing and coordination issues w/ other stations and wireless providers	Yes
RF Field Engineering Services	Comprehensive coverage verification via field study	Yes
	RF exposure measurements	No
	Additional Field Engineering Service	No
	Number of Days	N/A
	Justification	N/A

Outside Professional Services Costs

Other Professional Services Expenses Not Listed

Name	Description
Sinclair Internal Costs	Internal Employee Time Costs

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	Yes
	Non-zoning permits	No
	BLM or NFS Coordination	No
	FCC Construction Permit Minor Change	No
	FCC License to Cover Application	No
	FCC Special Temporary Authority Application	No
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
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Scissor Lift Rental	Scissor Lift Rental
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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 Ju
Primary Transmitter THU9evo-72	\$4,893,113.15	\$1,789,737.42		\$1,642,338.16	
UAS Broadcast Measurement	<i>\$13,600.00</i>	\$13,600.00	N/A	\$13,600.00	N/
Other Costs	<i>\$1,590.10</i>	\$1,590.10	N/A	\$1,590.10	N/
Transmitter Building	<i>\$650.00</i>	\$650.00	N/A	\$650.00	N/
Switchgear - industrial 800 amp	\$38,200.00	\$64,867.50	See attached transmitter electrical quote #22631.	\$0.00	N/
Transformer 3 phase /480v - 300 KVA	\$36,800.00	\$35,000.00	N/A	\$27,444.00	N/
2" Rigid Conduit and Wiring (Cost per foot)	\$20,800.00	\$64,867.50	See attached transmitter electrical quote #22631.	\$0.00	Second item remc
Transmitter Installation	<i>\$127,473.05</i>	\$127,473.05	N/A	\$127,473.05	N/
Site Security	<i>\$25,000.00</i>	\$25,000.00	N/A	\$15,818.88	N/

UHF - Liquid Cooled Solid State Transmitter 68.5 - 75 kW	\$1,999,000.00	\$287,893.36	***System Notice: Estimate adjusted and locked because line has been superseded. ***See Response to August 11 Inquiry.	\$287,893.36	>
UHF - Liquid Cooled Solid State Transmitter 86.8 . 106 kW	\$2,630,000.00	\$1,168,795.91	N/A	\$1,167,868.77	Item "#9500081806_ should be
Sub-total	\$4,893,113.15	\$1,789,737.42	N/A	\$1,642,338.16	N/
Total for all systems	\$7,476,946.80	\$3,365,473.68	N/A	\$2,798,013.33	N/

Components

Actual Information	
Description	File Name
UAS Broadcast Measurement	<p>Component Description: Broadcast measurement cost. #197011</p> <p>Amount: \$13,600.00</p>

Other Costs	Component Description:	Other Transmitter
	Amount:	related cost. #9417 \$950.00
	Component Description:	Other Transmitter
	Amount:	related. #157358238-004 \$640.10
Transmitter Building	Component Description:	Transmitter building
	Amount:	cost. #650. 00NOV1619 \$650.00
	Component Description:	Transmitter building
	Amount:	cost. #650. 00NOV1619 \$650.00
Switchgear - industrial 800 amp	Information not provided.	
Transformer 3 phase/480v - 300 KVA	Component Description:	Transmitter related
	Amount:	cost. #002137 \$27,444.00
2" Rigid Conduit and Wiring (Cost per foot)	Component Description:	Electrical work for
	Amount:	KMEG. #11696 \$42,812.00
	Component Description:	Repack Electrical
	Amount:	work for KMEG. #INV-11696 \$42,812.00

Transmitter Installation	<div> <div> Component Description: </div> <div> Transmitter installation cost. #002240 </div> </div> <div> Amount: </div> <div> \$127,473.05 </div>
Site Security	<div> <div> Component Description: </div> <div> Site security cost. #24389 </div> </div> <div> Amount: </div> <div> \$4,519.68 </div>
	<div> <div> Component Description: </div> <div> Site security cost. #24490 </div> </div> <div> Amount: </div> <div> \$2,259.84 </div>
	<div> <div> Component Description: </div> <div> Security service. #24185 </div> </div> <div> Amount: </div> <div> \$4,519.68 </div>
	<div> <div> Component Description: </div> <div> Security services. #24295 </div> </div> <div> Amount: </div> <div> \$4,519.68 </div>
UHF - Liquid Cooled Solid State Transmitter 68.5 - 75 kW	<div> <div> Component Description: </div> <div> Equipment cost for transmitter related work. #157358238-001 </div> </div> <div> Amount: </div> <div> \$924.14 </div>
	<div> <div> Component Description: </div> <div> Transmitter cost. #9500081806 </div> </div> <div> Amount: </div> <div> \$890,890.47 </div>
	<div> <div> Component Description: </div> <div> Fork lift rental. #7523 </div> </div> <div> Amount: </div> <div> \$3,982.00 </div>

Component Description:	Security services cost during onsite preparation. #24185
Amount:	\$4,519.68

Component Description:	Transmitter downpayment. #9500075320
Amount:	\$275,947.82

Component Description:	Cut holes for repack transmission lines. #9205
Amount:	\$3,474.40

Component Description:	Equipment cost for transmitter related work. #157358238-002
Amount:	\$637.14

Component Description:	Security cost during onset preparation. #24295
Amount:	\$4,519.68

Component Description:	Fork lift rental. #7848
Amount:	\$3,852.00

UHF - Liquid Cooled Solid
State Transmitter 86.8 . 106
kW

Component Description:

Transmitter related
cost 75%.

#9500081806

Amount:

\$840,525.77

Component Description:

Transmitter related
cost. #002137

Amount:

\$327,343.00

Component Description:

Reimbursable
equipment cost plus
tax. #9500081806

Amount:

\$841,369.03

Component Description:

Transmitter 75%
balance, non-
reimbursable
amount excluded.

#9500081806

Amount:

\$874,318.05

Component Description:

Resubmitted under
Transmitter
Installation. #002240

Amount:

N/A

Cost Information

Antennas

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Interim Antenna TFU-24WB-1-R	\$300,798.00	\$271,911.60		\$156,230.32	
Side mount brackets for high power antennas (if not included in antenna base cost)	\$23,150.00	\$0.00	N/A	N/A	N/A
Elbow complex, broadband, at antenna input, per 6 1/8. feedline (if needed)	\$13,700.00	\$12,493.60	See quote 2 in attachments.	\$4,030.98	Item 3&4 should be removed.
New combiner, cost per channel (without antenna)	\$84,200.00	\$80,000.00	N/A	\$12,000.00	N/A
Sweep test of existing antenna	\$6,730.00	\$6,400.00	See Dielectric Quote 2 in attachments.	\$1,819.55	Second item should be removed.

UHF - High Power, Side Mount, broadband panel, 24 bay,, 60 - 65 kW input, directional,, elliptically or circularly polarized	\$173,018.00	\$173,018.00	See Quote 2 in attachments.	\$138,379.79	Second item should be removed.
Primary Antenna TFU-27JTH /VP-R O6	\$310,130.00	\$281,039.00		\$206,919.61	
Elbow complex, single channel, at antenna input, per 7 3/16. feedline (if needed)	\$13,900.00	\$61,339.00	See quote 1 in attachments. Line items 2,3,4.	\$31,179.56	The elbow complex exceeds the predetermined amount due to additional unanticipated costs.
UHF - High Power Top Mount (200-1000 kW), One station antenna , elliptically or circularly polarized	\$289,500.00	\$213,300.00	See Response to August 11 Inquiry.	\$170,621.33	N/A
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	\$5,118.72	N/A
Sub-total	\$610,928.00	\$552,950.60	N/A	\$363,149.93	N/A
Total for all systems	\$7,476,946.80	\$3,365,473.68	N/A	\$2,798,013.33	N/A

Components

Actual Information Description	File Name
Side mount brackets for high power antennas (if not included in antenna base cost)	Information not provided.
Elbow complex, broadband, at antenna input, per 6 1/8. feedline (if needed)	<div> Component Description: </div> <div> Amount: </div>
	Line 2 on the invoice reduced by 20.02%. #24947
	\$1,343.66
	<div> Component Description: </div> <div> Amount: </div>
	Antenna related costs reduced by 20.02%. #15004
	\$2,687.32
	<div> Component Description: </div> <div> Amount: </div>
	Antennas cost.
	\$3,360.00
	<div> Component Description: </div> <div> Amount: </div>
	Antennas cost
	\$560.00
	<div> Component Description: </div> <div> Amount: </div>
	Total amount reduced by 20.02%. #15004
	\$2,687.32
New combiner, cost per channel (without antenna)	<div> Component Description: </div> <div> Amount: </div>
	Antenna related cost. #QC19-008
	\$12,000.00

Sweep test of existing antenna	<div> <div> Component Description: Amount: </div> <div> Line 3 on the invoice reduced by 20.02%. #24947 \$1,819.55 </div> </div> <div> <div> Component Description: Amount: </div> <div> Antennas cost \$758.33 </div> </div>
UHF - High Power, Side Mount, broadband panel, 24 bay,, 60 - 65 kW input, directional,, elliptically or circularly polarized	<div> <div> Component Description: Amount: </div> <div> Line 1 on the invoice reduced by 20.02%. #24947 \$138,379.79 </div> </div> <div> <div> Component Description: Amount: </div> <div> Antennas cost. \$57,672.67 </div> </div>
Elbow complex, single channel, at antenna input, per 7 3/16. feedline (if needed)	<div> <div> Component Description: Amount: </div> <div> Total invoice amount reduced by 20.02%. #196014 \$4,555.02 </div> </div> <div> <div> Component Description: Amount: </div> <div> Elbow complex for antenna cost reduced by 20.02%. #273011 \$26,624.54 </div> </div>

<p>UHF - High Power Top Mount (200-1000 kW), One station antenna , elliptically or circularly polarized</p>	<table> <tr> <td data-bbox="735 174 1145 293"> <p>Component Description:</p> <p>Amount:</p> </td><td data-bbox="1145 174 1458 293"> <p>Total amount reduced by 20.02%. #192007 \$193,055.72</p> </td></tr> <tr> <td data-bbox="735 434 1145 584"> <p>Component Description:</p> <p>Amount:</p> </td><td data-bbox="1145 434 1458 584"> <p>Antenna related cost reduced by 20.02%. #192007 \$170,621.33</p> </td></tr> </table>	<p>Component Description:</p> <p>Amount:</p>	<p>Total amount reduced by 20.02%. #192007 \$193,055.72</p>	<p>Component Description:</p> <p>Amount:</p>	<p>Antenna related cost reduced by 20.02%. #192007 \$170,621.33</p>
<p>Component Description:</p> <p>Amount:</p>	<p>Total amount reduced by 20.02%. #192007 \$193,055.72</p>				
<p>Component Description:</p> <p>Amount:</p>	<p>Antenna related cost reduced by 20.02%. #192007 \$170,621.33</p>				
<p>Sweep test of existing antenna</p>	<table> <tr> <td data-bbox="735 719 1145 880"> <p>Component Description:</p> <p>Amount:</p> </td><td data-bbox="1145 719 1458 880"> <p>Antenna related cost reduced by 20.02%. #331008 \$5,118.72</p> </td></tr> </table>	<p>Component Description:</p> <p>Amount:</p>	<p>Antenna related cost reduced by 20.02%. #331008 \$5,118.72</p>		
<p>Component Description:</p> <p>Amount:</p>	<p>Antenna related cost reduced by 20.02%. #331008 \$5,118.72</p>				

Cost
Information

Transmission Line

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Transmission Line	\$667,420.00	\$312,590.82		\$303,031.10	
Rigid Transmission Line - copper, 7 3/16"	\$666,420.00	\$311,590.82	N/A	\$302,676.90	N/A
Other Costs	<i>\$1,000.00</i>	\$1,000.00	N/A	\$354.20	N/A
Sub-total	\$667,420.00	\$312,590.82	N/A	\$303,031.10	N/A
Total for all systems	\$7,476,946.80	\$3,365,473.68	N/A	\$2,798,013.33	N/A

Components

Actual Information Description	File Name
Rigid Transmission Line - copper, 7 3/16"	<div><div>Component Description:</div><div>Amount:</div><div>Component Description:</div><div>Amount:</div></div> <div>Total invoice amount reduced by 20.02%. #301014 \$5,201.30 Total invoice amount reduced by 20.02%. #196014 \$3,269.58</div>

Component Description:	Transmission Line related cost reduced by 20.02%. #166001
Amount:	\$292,418.47

Component Description:	Total invoice amount reduced by 20.02%. #189004
Amount:	\$1,787.55

Component Description:	Transmitter related cost reduced by 20.02%. #301014
Amount:	\$5,210.30

Component Description:	The invoice total is reduced by 20.02%. #189004
Amount:	\$1,787.55

Component Description:	Total invoice amount reduced by 20.02%. #180005
Amount:	\$773.44

Component Description:	Total invoice amount reduced by 20.02%. #189004
Amount:	\$1,787.55

Component Description:	Transmission Line related cost reduced by 20.02%. #166001
Amount:	\$287,361.34

	Component Description:	The total invoice amount is reduced by 20.02%. #196014
	Amount:	\$12,183.50
	Component Description:	Total invoice amount reduced by 20.02%. #190614
	Amount:	\$12,183.50
	Component Description:	Invoice total amount reduced by 20.02%. #172001
	Amount:	\$8,992.81
	Component Description:	The total invoice amount is reduced by 20.02%. #166001
	Amount:	\$333,112.30
	Component Description:	Transmission line cost reduced by 20.02%. #166001
	Amount:	\$292,418.47
Other Costs	Component Description:	Gas manifold. #10563
	Amount:	\$354.20

Cost
Information

Tower Equipment and Rigging Costs

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Primary Tower TOWER	\$862,000.00	\$301,582.27		\$301,582.77	
Major tower reinforcement /modifications	\$421,000.00	\$133,260.00	Check quotes in the attachments	\$133,260.00	N/A
Structural engineering tower load study for a documented tower with candelabra	\$20,000.00	\$0.00	N/A	N/A	N/A
Complex Tower (includes, for example, those with candelabras and/or stacked antennas)	\$421,000.00	\$168,322.27	See precision quote plus add 7% for taxes as seen on the invoices.	\$168,322.77	Only look at the newer set of Precision Communication
Sub-total	\$862,000.00	\$301,582.27	N/A	\$301,582.77	N/A
Total for all systems	\$7,476,946.80	\$3,365,473.68	N/A	\$2,798,013.33	N/A

Components

Actual Information Description	File Name
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Major tower reinforcement /modifications	<div data-bbox="743 174 1404 405"> <p>Component Description: 2/4 invoice associated with quote for tower related cost. #INV-11729</p> <p>Amount: \$28,974.00</p> </div> <div data-bbox="743 517 1404 748"> <p>Component Description: 1/4 invoices associated with quote for tower related cost. #INV-11696</p> <p>Amount: \$42,812.00</p> </div> <div data-bbox="743 857 1404 1088"> <p>Component Description: 4/4 invoice associated with this quote for tower related cost. #INV-11881</p> <p>Amount: \$20,372.00</p> </div> <div data-bbox="743 1198 1404 1305"> <p>Component Description: Tower related cost. #INV-11942</p> <p>Amount: \$3,525.00</p> </div> <div data-bbox="743 1415 1404 1646"> <p>Component Description: 3/4 invoice associated with the quote for tower related cost. #INV-11765</p> <p>Amount: \$37,577.00</p> </div>
Structural engineering tower load study for a documented tower with candelabra	Information not provided.
Complex Tower (includes, for example, those with candelabras and/or stacked antennas)	

Component Description:	1/3 invoices associated with quote for tower related cost. #7247
Amount:	\$56,107.59

Component Description:	2/3 invoices associated with this quote for tower related cost. #7368
Amount:	\$56,107.59

Component Description:	Tower related cost. #24490
Amount:	\$2,259.84

Component Description:	Tower and rigging, complex, primary. #7247
Amount:	\$56,107.59

Component Description:	3/3 invoices associated with this quote for tower related cost. #7572
Amount:	\$56,107.59

Component Description:	2 of 3 invoices submitted on this quote for tower related costs. #7368
Amount:	\$56,107.59

Component Description:	1 of 3 invoices submitted on this quote for tower related costs. #7247
Amount:	\$56,107.59

Component Description:	Tower related cost. #24389
Amount:	\$4,519.68

Cost Information

Outside Professional Services

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Outside Professional Services	\$228,439.05	\$194,115.97		\$54,864.77	
Project management of the transition	\$74,260.00	\$70,500.00	N/A	\$39,506.01	N/A
Sinclair Internal Costs	<i>\$394.05</i>	\$394.05	N/A	\$394.05	N/A
Attorney Fees - Aux Antenna, prepare and File Form 2100 Construction Permit or License Application	\$4,210.00	\$0.00	N/A	N/A	N/A
ASR modification (prepare FCC Form 854)	\$2,105.00	\$2,000.00	N/A	N/A	N/A
Environmental Assessment, if triggered by NEPA Section 106 review or for certain structures over 450 feet	\$10,520.00	\$10,000.00	N/A	N/A	N/A
NEPA Section 106 environmental review, if needed	\$6,310.00	\$6,000.00	N/A	N/A	N/A

Attorney Fees - Prepare and File request for Special Temporary Authorization	\$7,360.00	\$0.00	N/A	N/A	N/A
Attorney Fees - Negotiation of lease and other matters for shared locations	\$4,210.00	\$0.00	N/A	N/A	N/A
Attorney Fees - Prepare and File FCC Form 2100 (main), License to Cover Application	\$2,365.00	\$0.00	N/A	N/A	N/A
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	\$5,260.00	\$221.92	N/A	\$221.92	N/A
Prepare request for Special Temporary Authorization	\$4,100.00	\$3,000.00	N/A	\$1,815.00	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	\$997.50	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	\$2,737.50	N/A
Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$7,000.00	N/A	\$3,345.00	N/A
Address transition timing and coordination issues w/ other stations and wireless	\$2,630.00	\$2,500.00	N/A	N/A	N/A
Prepare and or review reimbursement form	\$2,630.00	\$2,500.00	N/A	\$2,447.79	N/A

Comprehensive coverage verification via field study, if needed	\$84,200.00	\$80,000.00	N/A	\$3,400.00	N/A
FAA consultant, including cost of preparing FAA Form 7460 (Notice of Proposed Construction), if needed for height increase	\$2,105.00	\$2,000.00	N/A	N/A	N/A
Sub-total	\$228,439.05	\$194,115.97	N/A	\$54,864.77	N/A
Total for all systems	\$7,476,946.80	\$3,365,473.68	N/A	\$2,798,013.33	N/A

Components

Actual Information	
Description	File Name
Project management of the transition	<p>Component Description: \$26,919.78 credit to be split across 93 Sinclair stations reimbursed \$999.20 for Invoice 461759 (correct reimbursement amount is \$709.74). #CM-11-21-2019-461759</p> <p>Amount: (\$289.46)</p> <p>Component Description: Portion of general repack matter invoice attributable to this station - divided by 100 stations. #474809</p> <p>Amount: \$395.77</p>

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #471524
Amount:	\$341.18

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #478780
Amount:	\$271.41

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #132
Amount:	\$589.44

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations.
Amount:	\$836.44

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #480175
Amount:	\$377.96

Component Description:	Legal services cost. #477307
Amount:	\$115.00

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations.
Amount:	\$86.88

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1093
Amount:	\$269.71

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations. Previous balance of invoice #453686.
Amount:	\$999.04

Component Description:	Legal services cost. #469581
Amount:	\$828.75

Component Description:	Legal services cost. #477822
Amount:	\$57.50

Component Description:	Legal Service Cost. #470277
Amount:	\$647.50

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #467378
Amount:	\$576.96

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #473506
Amount:	\$421.40

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #475744
Amount:	\$305.99

Component Description:	Legal Service Cost. #474813
Amount:	\$108.75

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1167
Amount:	\$313.41

Component Description:	\$146.80 credit to be split across 8 Sinclair stations reimbursed \$341.18 for Invoice 471524 (correct reimbursement amount is \$322.83). #CM-9-23-2019-471524
Amount:	(\$18.35)

Component Description:	Legal services cost. #479288
Amount:	\$90.00

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #118
Amount:	\$468.97

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #472173
Amount:	\$311.78

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1117
Amount:	\$282.68

Component Description:	Legal services cost. #475747
Amount:	\$57.50

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1133
Amount:	\$307.72

Component Description:	Legal services cost. #476887
Amount:	\$51.25

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1143
Amount:	\$436.90

Component Description:	Legal services cost. #474408
Amount:	\$208.75

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #472583
Amount:	\$279.89

Component Description:	Legal services cost. #476369
Amount:	\$171.25

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1123
Amount:	\$342.14

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #475283
Amount:	\$384.08

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #478288
Amount:	\$194.86

Component Description:	Legal services cost. #473541
Amount:	\$263.75

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1151
Amount:	\$388.07

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1130
Amount:	\$281.49

Component Description:	Legal services cost. #480763
Amount:	\$310.00

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1161
Amount:	\$267.48

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 40 stations. #141
Amount:	\$1,800.46

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #477305
Amount:	\$393.53

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #477820
Amount:	\$320.19

Component Description:	Legal services cost. #478784
Amount:	\$241.25

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations.
Amount:	\$943.95

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #1069
Amount:	\$246.68

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #474405
Amount:	\$490.56

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #470923
Amount:	\$406.65

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations.
Amount:	\$818.59

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #467861
Amount:	\$470.30

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1111
Amount:	\$159.58

Component Description:	Legal services cost. #463011
Amount:	\$516.60

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1145
Amount:	\$369.98

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1098
Amount:	\$238.07

Component Description:	Legal services cost. #473888
Amount:	\$153.75

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #1072
Amount:	\$237.64

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1114
Amount:	\$242.25

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #466690
Amount:	\$446.87

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #1051
Amount:	\$105.97

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #461759
Amount:	\$29.98

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #1039
Amount:	\$30.47

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1156
Amount:	\$399.52

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #465001
Amount:	\$596.30

Component Description:	Legal Service Cost. #466696
Amount:	\$177.50

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #473885
Amount:	\$318.62

Component Description:	Legal services cost. #457847
Amount:	\$1,519.40

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #463567
Amount:	\$566.48

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations.
Amount:	\$20.91

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations.
Amount:	\$716.28

Component Description:	\$207.48 credit to be split across 52 Sinclair stations reimbursed \$269.71 for invoice #1093 (correct reimbursement amount is \$265.72). #CM-7-29-2019-1093
Amount:	(\$3.99)

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #1078
Amount:	\$215.68

Component Description:	Legal services cost. #467384
Amount:	\$62.50

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #465173
Amount:	\$654.26

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1141
Amount:	\$406.17

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #470321
Amount:	\$198.52

Component Description:	Legal services cost. #464353
Amount:	\$120.00

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #1055
Amount:	\$243.38

Component Description:	Legal Service Cost. #471527
Amount:	\$542.50

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 99 stations. #469573
Amount:	\$377.14

Component Description:	Legal Service Cost. #472176
Amount:	\$2,076.25

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #464321
Amount:	\$683.07

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #476367
Amount:	\$364.80

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 99 stations. #1086
Amount:	\$275.35

Component Description:	Legal services cost. #464695
Amount:	\$470.00

Component Description:	Legal services cost. #460944
Amount:	\$172.50

Component Description:	Legal Service Cost. #472990
Amount:	\$1,496.85

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1090
Amount:	\$176.70

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #1058
Amount:	\$187.24

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #1045
Amount:	\$185.10

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1099
Amount:	\$266.93

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #1105
Amount:	\$216.88

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations.
Amount:	\$20.65

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations.
Amount:	\$43.72

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #1079
Amount:	\$177.14

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations.
Amount:	\$91.50

Component Description:	Legal Service Cost. #467892
Amount:	\$115.00

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #463026
Amount:	\$801.57

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 99 stations. #468718
Amount:	\$349.51

Component Description:	Legal Service Cost. #465181
Amount:	\$365.00

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #470237
Amount:	\$436.37

Component Description:	Revised invoice total. Portion of general repack matter invoice attributable to this station - divided by 98 stations. #1051
Amount:	\$105.97

Sinclair Internal Costs	Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #1063
	Amount:	\$262.29
	Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations. #107
	Amount:	\$602.28
	Component Description:	Legal Service Cost. #472586
	Amount:	\$1,187.00
	Component Description:	Legal Service Cost. #470872
	Amount:	\$456.25
	Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations.
	Amount:	\$32.35
	Component Description:	Legal services cost. #463572
	Amount:	\$63.90

Component Description: Portion of general repack matter invoice attributable to this station - divided by 100 stations.

Amount: \$16.53

Component Description: Portion of general repack matter invoice attributable to this station - divided by 100 stations.

Amount: \$6.09

Component Description: Portion of general repack matter invoice attributable to this station - divided by 100 stations.

Amount: \$11.03

Component Description: Portion of general repack matter invoice attributable to this station - divided by 100 stations.

Amount: \$17.02

Component Description: Portion of general repack matter invoice attributable to this station - divided by 100 stations.

Amount: \$9.47

Component Description: Portion of general repack matter invoice attributable to this station - divided by 100 stations.

Amount: \$5.37

Component Description: Portion of general repack matter invoice attributable to this station - divided by 100 stations.

Amount: \$15.08

Component Description: Portion of general repack matter invoice attributable to this station - divided by 100 stations.

Amount: \$7.96

Component Description: Portion of general repack matter invoice attributable to this station - divided by 100 stations.

Amount: \$26.93

Component Description: Portion of general repack matter internal time card attributable to this station - divided by 100.

Amount: \$66.55

Component Description: Portion of general repack matter invoice attributable to this station - divided by 100 stations.

Amount: \$1.69

Component Description: Portion of general repack matter invoice attributable to this station - divided by 33 stations.

Amount: \$40.92

Component Description: Portion of general repack matter invoice attributable to this station - divided by 40 stations.

Amount: \$58.48

Component Description: Portion of general repack matter invoice attributable to this station - divided by 100 stations.

Amount: \$23.96

Component Description: Portion of general repack matter invoice attributable to this station - divided by 100 stations.

Amount: \$32.09

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations.
Amount:	\$33.53

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations.
Amount:	\$25.53

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations.
Amount:	\$7.86

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations.
Amount:	\$8.66

Component Description:	Portion of general repack matter invoice attributable to this station - divided by 100 stations.
Amount:	\$11.39

Attorney Fees - Aux Antenna, prepare and File Form 2100 Construction Permit or License Application	Information not provided.								
ASR modification (prepare FCC Form 854)	Information not provided.								
Environmental Assessment, if triggered by NEPA Section 106 review or for certain structures over 450 feet	Information not provided.								
NEPA Section 106 environmental review, if needed	Information not provided.								
Attorney Fees - Prepare and File request for Special Temporary Authorization	Information not provided.								
Attorney Fees - Negotiation of lease and other matters for shared locations	Information not provided.								
Attorney Fees -Prepare and File FCC Form 2100 (main), License to Cover Application	Information not provided.								
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	<table> <tr> <td>Component Description:</td><td>Portion of general repack matter invoice attributable to this station - divided by 93 stations. #461289</td></tr> <tr> <td>Amount:</td><td>\$122.00</td></tr> <tr> <td>Component Description:</td><td>Portion of general repack matter invoice attributable to this station - divided by 98 stations. #461759</td></tr> <tr> <td>Amount:</td><td>\$99.92</td></tr> </table>	Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations. #461289	Amount:	\$122.00	Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #461759	Amount:	\$99.92
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 93 stations. #461289								
Amount:	\$122.00								
Component Description:	Portion of general repack matter invoice attributable to this station - divided by 98 stations. #461759								
Amount:	\$99.92								

Prepare request for Special Temporary Authorization	<p>Component Description: Outside engineering cost. #341-01-0003</p> <p>Amount: \$1,815.00</p>
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	<p>Component Description: Outside engineering cost. #341-01-0004</p> <p>Amount: \$997.50</p>
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	<p>Component Description: Consulting engineering cost.</p> <p>Amount: \$2,737.50</p>
Perform engineering study for new channel assignment and antenna development	<p>Component Description: Consulting engineering cost.</p> <p>Amount: \$3,345.00</p>
Address transition timing and coordination issues w/ other stations and wireless	Information not provided.

Prepare and or review reimbursement form	<div data-bbox="724 174 1398 443"> <p>Component Description: Portion of general repack matter invoice attributable to this station - divided by 93 stations.</p> <p>Amount: \$152.01</p> </div> <div data-bbox="724 555 1398 627"> <p>Component Description: Legal services cost.</p> <p>Amount: \$115.00</p> </div> <div data-bbox="724 734 1398 1003"> <p>Component Description: Portion of general repack matter invoice attributable to this station - divided by 98 stations. #461759</p> <p>Amount: \$869.30</p> </div> <div data-bbox="724 1111 1398 1379"> <p>Component Description: Portion of general repack matter invoice attributable to this station - divided by 93 stations. #461289</p> <p>Amount: \$1,311.48</p> </div>
Comprehensive coverage verification via field study, if needed	<div data-bbox="724 1518 1350 1635"> <p>Component Description: Coverage study costs. #187003</p> <p>Amount: \$3,400.00</p> </div>
FAA consultant, including cost of preparing FAA Form 7460 (Notice of Proposed Construction), if needed for height increase	Information not provided.

Cost Information

Other Expenses

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Other Expenses	\$215,046.60	\$214,496.60		\$133,046.60	
Scissor Lift Rental	<i>\$927.14</i>	\$927.14	N/A	\$927.14	N/A
Equipment Delivery and Handling Charges	<i>\$50,321.22</i>	\$50,321.22	See Exhibit J.	\$50,321.22	N/A
Local Zoning	<i>\$20,000.00</i>	\$20,000.00	See Exhibit J.	N/A	N/A
Develop and air announcement of upcoming channel change	<i>\$28,050.00</i>	\$28,050.00	See Response to August 11 Inquiry.	N/A	N/A
MVPD Notification of Channel Change	<i>\$5,000.00</i>	\$5,000.00	See Exhibit J.	N/A	N/A
DTV Medical Facility Notification	\$11,550.00	\$11,000.00	N/A	\$2,600.00	N/A
Disposal Costs (for equipment and other waste, net of any salvage value)	<i>\$67,715.56</i>	\$67,715.56	See Response to August 11 Inquiry.	\$47,715.56	Second entry should be removed. Please see updated file in first entry.
Equipment Storage	<i>\$31,482.68</i>	\$31,482.68	See Exhibit J.	\$31,482.68	N/A

Sub-total	\$215,046.60	\$214,496.60	N/A	\$133,046.60	N/A
Total for all systems	\$7,476,946.80	\$3,365,473.68	N/A	\$2,798,013.33	N/A

Components

Actual Information Description	File Name	
Scissor Lift Rental	Component Description:	Scissor lift rental cost. #157358238-001
	Amount:	\$927.14
Equipment Delivery and Handling Charges	Component Description:	Total invoice amount reduced by 20.02%. #301014
	Amount:	\$3,380.07
	Component Description:	Total invoice amount reduced by 20.02%. #196014
	Amount:	\$4,358.90
	Component Description:	Equipment delivery related cost reduced by 20.02%. #180005
	Amount:	\$773.44
	Component Description:	Total invoice amount reduced by 20.02%. #172001
	Amount:	\$8,992.81

Component Description:	Equipment delivery related costs. #9244
Amount:	\$3,852.00

Component Description:	Equipment delivery and handling cost #10619
Amount:	\$3,852.00

Component Description:	Equipment delivery and handling cost. #10899
Amount:	\$3,852.00

Component Description:	Equipment delivery and handling cost. #11331
Amount:	\$3,852.00

Component Description:	Equipment Delivery related cost. #10292
Amount:	\$3,852.00

Component Description:	Equipment delivery related cost. #10140
Amount:	\$3,852.00

Component Description:	Equipment delivery related cost reduced by 20.02%. #301014
Amount:	\$3,380.07

	Component Description: Amount:	Equipment delivery related cost. #9578 \$3,852.00
	Component Description: Amount:	Equipment delivery related cost. #9924 \$3,852.00
	Component Description: Amount:	Equipment delivery related cost. #002137 \$2,000.00
Local Zoning	Information not provided.	
Develop and air announcement of upcoming channel change	Information not provided.	
MVPD Notification of Channel Change	Information not provided.	
DTV Medical Facility Notification	Component Description: Amount:	Medical Notification. #1043 \$2,600.00

<p>Disposal Costs (for equipment and other waste, net of any salvage value)</p>	<table> <tr> <td data-bbox="721 94 1145 376"> <p>Component Description:</p> <p>Amount:</p> </td><td data-bbox="1145 94 1455 376"> <p>Disposal cost. #3446 \$344.91</p> </td></tr> <tr> <td data-bbox="721 376 1145 607"> <p>Component Description:</p> <p>Amount:</p> </td><td data-bbox="1145 376 1455 607"> <p>Disposal related cost. #4281 \$540.57</p> </td></tr> <tr> <td data-bbox="721 607 1145 837"> <p>Component Description:</p> <p>Amount:</p> </td><td data-bbox="1145 607 1455 837"> <p>Disposal related cost. #QC19-024 \$20,000.00</p> </td></tr> <tr> <td data-bbox="721 837 1145 1068"> <p>Component Description:</p> <p>Amount:</p> </td><td data-bbox="1145 837 1455 1068"> <p>Removal and disposal costs. #KMEG2018-1 \$26,431.77</p> </td></tr> <tr> <td data-bbox="721 1068 1145 1299"> <p>Component Description:</p> <p>Amount:</p> </td><td data-bbox="1145 1068 1455 1299"> <p>Disposal related costs. #3446 \$344.91</p> </td></tr> <tr> <td data-bbox="721 1299 1145 1529"> <p>Component Description:</p> <p>Amount:</p> </td><td data-bbox="1145 1299 1455 1529"> <p>Disposal related cost. #QC19-023 \$20,000.00</p> </td></tr> <tr> <td data-bbox="721 1529 1145 1760"> <p>Component Description:</p> <p>Amount:</p> </td><td data-bbox="1145 1529 1455 1760"> <p>Removal and disposal cost. #KMEG2018-1 \$26,431.77</p> </td></tr> <tr> <td data-bbox="721 1760 1145 1955"> <p>Component Description:</p> <p>Amount:</p> </td><td data-bbox="1145 1760 1455 1955"> <p>Disposal related costs. #3741 \$398.31</p> </td></tr> </table>	<p>Component Description:</p> <p>Amount:</p>	<p>Disposal cost. #3446 \$344.91</p>	<p>Component Description:</p> <p>Amount:</p>	<p>Disposal related cost. #4281 \$540.57</p>	<p>Component Description:</p> <p>Amount:</p>	<p>Disposal related cost. #QC19-024 \$20,000.00</p>	<p>Component Description:</p> <p>Amount:</p>	<p>Removal and disposal costs. #KMEG2018-1 \$26,431.77</p>	<p>Component Description:</p> <p>Amount:</p>	<p>Disposal related costs. #3446 \$344.91</p>	<p>Component Description:</p> <p>Amount:</p>	<p>Disposal related cost. #QC19-023 \$20,000.00</p>	<p>Component Description:</p> <p>Amount:</p>	<p>Removal and disposal cost. #KMEG2018-1 \$26,431.77</p>	<p>Component Description:</p> <p>Amount:</p>	<p>Disposal related costs. #3741 \$398.31</p>
<p>Component Description:</p> <p>Amount:</p>	<p>Disposal cost. #3446 \$344.91</p>																
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<p>Component Description:</p> <p>Amount:</p>	<p>Disposal related costs. #3741 \$398.31</p>																
<p>Equipment Storage</p>																	

Component Description:	Equipment storage cost. #176271
Amount:	\$149.80

Component Description:	Equipment storage related cost. #171049
Amount:	\$149.80

Component Description:	Equipment Storage. #169783
Amount:	\$149.80

Component Description:	Equipment storage cost. #170718
Amount:	\$149.80

Component Description:	Equipment storage cost. #171964
Amount:	\$149.80

Component Description:	Equipment storage cost. #172981
Amount:	\$149.80

Component Description:	Equipment storage costs. #175118
Amount:	\$149.80

Component Description:	Storage related cost reduced by 20.02%. #285018
Amount:	\$27,507.88

Component Description:	Equipment storage related cost. #174441
Amount:	\$149.80

Component Description:	Equipment storage cost. #173667
Amount:	\$149.80

Component Description:	Equipment storage cost. #147007
Amount:	\$149.80

Component Description:	Equipment storage cost. #173407
Amount:	\$149.80

Component Description:	Equipment storage cost. #175613
Amount:	\$149.80

Component Description:	Equipment storage cost. #172273
Amount:	\$149.80

Component Description:	Equipment storage cost. #175405
Amount:	\$149.80

Component Description:	Equipment storage cost. #174723
Amount:	\$149.80

Component Description:	Equipment storage cost. #176553
Amount:	\$149.80

Component Description:	Storage cost. #177813
Amount:	\$149.80

Component Description:	Storage cost. #178065
Amount:	\$149.80

Component Description:	Storage cost. #176880
Amount:	\$149.80

Component Description:	Storage cost. #175970
Amount:	\$149.80

Component Description:	Equipment storage related cost. #170451
Amount:	\$149.80

Component Description:	Machine storage. #168712
Amount:	\$149.80

Component Description:	Equipment storage related cost. #171444
Amount:	\$149.80

Component Description:	Machine storage. #168971
Amount:	\$149.80

Component Description:	Equipment Storage related cost. #171665
Amount:	\$149.80

Component Description:	Equipment storage cost. #172710
Amount:	\$149.80

Component Description:	Machine storage. #168531
Amount:	\$229.80

**Cost
Information**

Grand Total

	Predetermined Cost Estimate	Estimated Cost	Actual Cost
Total for all systems	\$7,476,946.80	\$3,365,473.68	\$2,798,013.33

Reimbursement Status

Question	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	<p>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.</p>	
		<ol style="list-style-type: none"> 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 above-named applicant for the Authorization(s) specified above.

John Schuele
Chief Operating Officer

12/02/2020

Certification	Section	Question	Response
	Submission of Actual Cost Documentation Statements	<p>WILLFUL FALSE, FRAUDULENT, OR FICTITIOUS 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 AND/OR FRAUDULENT STATEMENTS COULD SUBJECT THIS ENTITY TO LIABILITY UNDER THE FALSE CLAIMS ACT (U.S. CODE, TITLE 31, SECTIONS 3729-3733).</p>	
		<ol style="list-style-type: none"> 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. 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) .
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.

<p>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.</p>	
<p>I declare, under penalty of perjury, that I am an authorized representative of the above-named applicant for the Authorization(s) specified above.</p>	<p>John Schuele <i>Chief Operating Officer</i></p> <p>12/02/2020</p>

Attachments