



(REFERENCE COPY - Not for submission)

FCC Form 399: Reimbursement Request

Facility **13960** | Service: **DTV** | Call **WISE-TV** | Channel: **34 (UHF)** |
ID: | Sign:
File **0000027871**
Number:
FRN: **0024980278** | Date **04/06**
Submitted: **/2021**

Applicant Information

Applicant Name, Type, and Contact Information

Applicant	Address	Phone	Email	Applicant Type
WPTA License, LLC Doing Business As: WPTA License, LLC	Brady Dreasler P.O. Box 909 Quincy, IL 62306 United States	+1 (217) 223-5100	bdreasler@quincymedia. com	Limited Liability Company

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
Tony zumMallen <i>QCommunications, LLC</i>	Tony zumMallen 705B SE Melody LN #314 Lees Summit, MO 64063 United States	+1 (816) 729- 1177	tony@qcom1. 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	To transition from ch 18 to ch 34, tests by Resonant Results, LTD say ANT and TX line can be retuned. New TX and associated systems are needed. An interim system (ant, TX and line) is required. Combiner needed to share with WPTA.

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	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	Sigma
	Year	1998
	Type	Inductive Output Tube
	IOT Power Type	Two
	Power Capacity	21.1 kW

**Primary
Transmitter**

New Transmitter Costs

Section	Question	Response
New Transmitter	Use	Primary (Main)
	Change Type	Purchase New
	Is this a request for upgraded equipment?	Yes
	Manufacturer	
	Model	ULXTE-60
	Transmitter Type	Solid State
	Solid State Cooling	Liquid Cooled
	Solid State Power capacity	38 kW
	Justification for New Transmitter	Transmitter is not tunable per the manufacturer. See Exhibits Y and Z for details from GatesAir and Comark.

**Primary
Transmitter**

Other Transmitter Costs

Section	Question	Response
Electrical Service	Service Entrance (3 phases 800A 208V)	Yes
	Switchgear (industrial 800 amp)	Yes
	Transformer (480V)	Yes
	Power	300 kVA
	Rigid Conduit and Wiring	Yes
	Size	2 inches
	Length	800.0 feet

	Other Electrical Service	No
	Description	N/A
HVAC Service	Does the replacement transmitter require HVAC Service?	Yes
	Type	Cooling Only
	Size	25 tons
	Other Size	N/A
Transmitter Building Addition/Modification or Leasehold Improvement	Does the Transmitter Building require an addition, modification, other leasehold improvement?	Yes
	Size	200.0 square feet
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
Disconnect existing Transmitter	Disconnect transmitter and components from existing configuration and move within building to make way for new facilities.
Freight	Freight from mfg to staging area
Plumbing	Plumbing costs to install transmitter and components
Misc Installation Expenses	Expenses to support installation of transmitter. Examples: nitrogen and portojohn expenses
Switch Purchase	Cost estimate includes all sales tax and freight

Transmitter site Preparation	Site prep for installation of the interim and main transmitters and RF components not part of Installation SOW.
Electrical Work - Interim and Main Transmitters	Electrical work for Interim and Main transmitters per Quotes 18-21138, and 18-20870; PO 20536
Reducer	Reducer, 6 1/8 to 4 1/16
Replace ARC remote control	Replace remote control system (ARC)
Move HVAC ductwork and additional antifreeze	Move HVAC ductwork and additional antifreeze
Install combiner, RF switches, mask filter	Installation costs not included in GatesAir scope of work
Site Survey - TX	Site survey and report are required to be performed before the new transmitter and components installation plan can be finalized.
Route Water Line	Route water line outside of transmitter room required to keep away from transmitter equipment.
Transmitter - Training	Transmitter training - offsite - 1 week in duration at mfg site.
Sales Tax for EQ	Sales Tax for EQ
Security - Site	This site requires security once the new transmission line and equipment arrive on site to be installed. Estimated length of 4-6 weeks.

**Interim
Transmitter**

New Transmitter Costs

Section	Question	Response
New Transmitter	Use	Interim
	Description of Use	N/A
	Change Type	Purchase
	Manufacturer	
	Model	ULXTE-30
	Transmitter Type	Solid State
	Solid State Cooling	Liquid Cooled
	Solid State Power capacity	21 kW
	Justification for New Transmitter	Interim facility is required to avoid prolonged period of station silence during transition, and station currently has no aux facility to use for interim operation. Extended silent period during transition to new channel is unreasonable.

**Interim
Transmitter**

Other Transmitter Costs

Section	Question	Response
Electrical Service	Service Entrance (3 phases 800A 208V)	No

	Switchgear (industrial 800 amp)	Yes
	Transformer (480V)	No
	Power	N/A
	Rigid Conduit and Wiring	Yes
	Size	2 inches
	Length	800.0 feet
	Other Electrical Service	No
	Description	N/A
HVAC Service	Does the replacement transmitter require HVAC Service?	Yes
	Type	Cooling Only
	Size	25 tons
	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
Inside RF System	Is an additional interior RF system required to support this interim transmitter?	Yes

Other Transmitter Cost Not Listed

Interim Transmitter

Name	Description
Freight	Freight from mfg to staging area

Move ABC rack	Move ABC rack, re-route LDF & control cabling to new tech core to accommodate interim transmitter
Move NBC rack	Skypath rack move to accommodate interim transmitter
Sales Tax	Sales tax for eq

Antennas

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

Primary Antenna**Existing Antenna Information**

Section	Question	Response
Existing Antenna Description	Type of change	Retune Existing
	Antenna Use	Primary (Main)
	Description of Use	N/A
	Ownership	Leased
	Owner	WPTA License, LLC
	Site	N/A
	Is the existing antenna shared with another station or stations?	Yes
	Is the existing antenna directional?	No
	Is antenna in operating condition?	Yes
	Is antenna located on or in close proximity to an antenna farm?	No
Existing Antenna Manufacturer and Type	Class	Full Power
	Mounting	Top Mount
	Antenna position in stack	Not in Stack
	Polarization	Horizontal
	Type	Other
	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	Omni-Directional
ERP: (Effective Radiated Power)	320.0 kW
Manufacturer	Dielectric
Model	TUA-O4-10 /40H-T-1R
Year	2001

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

Facility ID	Call Sign
73905	WPTA

Primary Antenna

Adjustment to Existing Antenna

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

Primary Antenna

Other Antenna Costs

Section	Question	Response
Combiner for Shared Antenna	Do you need a Combiner for a Shared Antenna?	Yes
	Type	New
	Number of channels supported	2
	Frequencies of channels supported	RF channel
	Frequency	N/A

Enter a list of RF channel numbers.

RF Channel Number
24
34

Primary Antenna

Other Antenna Cost Not Listed

Name	Description
Test Existing Antenna	Test Existing Antenna systems for channel reassignment parameters
Retune Antenna	Per Resonant Results, Ltd. Field report 2/21 /2017 see EX V for pricing quote
Antenna Parts and Filter	Antenna Parts and filter (Dielectric Sales orders 1535002 and 1534004)

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?	No
	Will antenna be located on or in close proximity to an antenna farm?	No
New Antenna Manufacturer and Type	Class	Full Power
	Mounting	Side Mount
	Antenna position in stack	Not in Stack

Polarization	Horizontal
Type	Broadband Slot
Number of Stations Supported	1
Number of Panels/Bays	8
Lower Limit	470.00 MHz
Upper Limit	698.00 MHz
Design power capacity in use	100.0 %
Other Antenna Type	N/A
ERP: (Effective Radiated Power)	45.0 kW
Manufacturer	
Model	TFU-8-WB
Year	2017
Justification for New Antenna	Interim facility is required to avoid prolonged period of station silence during transition, and station currently has no aux facility to use for interim operation. Extended silent period during transition to new channel is unreasonable.

**Interim
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?	B
	Feed Line Size	4 1/16 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?	Yes
Sweep Test	Do you require the sweep testing of transmission line and antenna?	Yes

**Interim
Antenna**

Other Antenna Cost Not Listed

Name	Description
Retest Auxiliary Antenna	Retest auxiliary antenna system after repairs due to Repack
FREIGHT	FREIGHT FROM MFG TO STAGING AREA
Antenna Parts	Misc parts to put (2) WB 8 antennas together to make a WB 16.

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

Primary Transmission Line
Existing Transmission Line

Section	Question	Response
Existing Transmission Line Description	Type of change	Utilize Existing
	Use	Primary (Main)
	Description of Use	N/A
	Ownership	Owned
	Owner	N/A
	Site	N/A
	Is the existing transmission line shared with another station or stations?	No
	Is Transmission Line in operating condition?	Yes
Existing Transmission Line Manufacturer and Type	Manufacturer	Dielectric
	Type	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	797 feet per run

**Primary
Transmission
Line**

Other Transmission Line Expenses Not Listed

Name	Description
Refurbish Transmission Line	Per Resonant Results Ltd, field report dated 2/21/2017 - See Exhibits - W and X - engineering reports.
New Transmission Line	New transmission line
Disconnect existing Interior RF components	Disconnect interior RF transmission line and filters from existing configuration and move within the building to make way for new facilities.
Flex Line and Connectors	Flex Line and Connectors from tx to antenna
Microwave Cables	Microwave Cables for new tower

**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	19 1/2 inches
	Other Segment Length	N/A
	Number of parallel runs	1
	Length	797 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	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	797 feet per run
	Justification for New Transmission Line	See submittal

**Primary
Transmission
Line**

Other Transmission Line Expenses Not Listed

Name	Description
Digit TL Set and Hanger	Digit TL Set and Hanger Vertical Spring
Tx Line and Elbows	Elbows and transmission line
Install DAC monitoring system	Install DAC monitoring system to replace the Scout system in place prior to Repack

**Interim
Transmission
Line**

New Transmission Line

Section	Question	Response
<p>New Transmission Line Costs</p>	Use	Interim
	Description of Use	N/A
	Change Type	Purchase New
	Type	Rigid
	Diameter	4 1/16 inches
	Segment Length	19 ½ '
	Other Segment Length	
	Number of parallel runs	1
	Length	775 feet per run
	Justification for New Transmission Line	<p>Interim facility is required to avoid prolonged period of station silence during transition, and station currently has no aux facility to use for interim operation. Extended silent period during transition to new channel is unreasonable.</p>

**Interim
Transmission
Line**

Other Transmission Line Expenses Not Listed

Name	Description
Transmission Line for Microwave	Transmission Line for Microwave for new tower

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	Construct New
	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?	Yes
	Is tower compliant with Rev G?	Unknown
Existing Tower Structure Registration	Do you have a tower registration number?	Yes
	ASR Number	1029441
Coordinates (NAD83 (North American Datum of 1983))	Latitude (NAD83)	41° 06' 08.0" N-
	Longitude (NAD83)	085° 11' 05.0" W-
	Overall Structure Height	770.99 feet
	Support Structure Height	725.06 feet
	Ground Elevation Above Mean Sea Level (AMSL)	796.91 feet

Structure Type	TOWER - Free Standing or Guyed Structure
Tower Owner	WPTA Television, Inc.
Date Constructed	01/01/1957

**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
73905	WPTA	DTV

Primary Tower

Tower Construction Costs

Section	Question	Response
Construct New Tower	Use	Primary (Main)
	Description of Use	N/A
	Is this a request for upgraded equipment?	No
	Height	727.00 feet
	Justification for New Tower	See uploaded file for full details of requirements. WISE-13960 Tower request supporting documents-4-4-18

Primary Tower

Tower Rigging Costs

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

Primary Tower

Other Tower Expenses Not Listed

Name	Description
Structural analysis of tower	Tower Analysis
Custom Transmission Bridge	21.25' of ERI 3' TX bridge with 90 degree turn extending 35.5'. modified TX bridge length per customer drawing.
Utility Phone Move	Move phone utility to accommodate tower build

Outside Professional Services Costs

Section	Question	Response
<p>Outside Project Management Services</p>	<p>Do you require outside project management services?</p>	<p>Yes</p>
	<p>Number of Hours</p>	<p>914</p>
	<p>Explanation</p>	<p>Scope & significance of project (QMI has multiple stations repacked) require outside management services to augment existing internal personnel to assist turnkey management of and ensure timely and safe execution of channel relocation. CO 20392</p>
<p>Outside RF consulting Engineering Services</p>	<p>Perform engineering study for new channel assignment and antenna development</p>	<p>Yes</p>
	<p>Prepare engineering section of Form FCC Construction Permit Application</p>	<p>Yes</p>
	<p>For Auxiliary Facility</p>	<p>No</p>
	<p>For Main Facility</p>	<p>Yes</p>
	<p>Prepare engineering section of Form FCC License to Cover Application</p>	<p>Yes</p>
	<p>For Auxiliary Facility</p>	<p>No</p>
	<p>For Main Facility</p>	<p>Yes</p>

	Prepare request for Special Temporary Authority	Yes
	Quantity	4
	Do you have Distributed Transmission System engineering services?	N/A
	Critical Facility	N/A
	Terrain-Shielded Facility	N/A
Attorney and Other Outside Consulting Services	Prepare and file Form FCC Construction Permit Application	Yes
	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare and file Form FCC License to Cover Application	Yes
	For Auxiliary Facility	No
	For Main Facility	Yes
	Prepare request for Special Temporary Authority	Yes
	Quantity	4
	NEPA Section 106 environmental review	No
	Environmental Assessment	No
	ASR Modification	No
	FAA Consultation (including preparation of FAA Form 7460)	No
	Negotiation of Lease and other Matter for Shared Locations	No
	Prepare or Review FCC Form 399 for Reimbursement	Yes
Address transition timing and coordination issues w/ other stations and wireless providers	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
Engineering and Installation Reconfiguration	Costs to coordinate and facilitate the engineering and installation activities necessary to reconfigure the combined shared RF components
General Legal fees	General legal fees that are not covered under the 399 EST line items and required to repack the station.
Quarterly reporting -Atty	Preparation and submittal of the FCC required quarterly report 387 attorney. We est. 10qtrs for WISE at \$750/qtr.
Test new antenna	Test new side mounted antenna after installation
Vendor Travel Expenses	Reimbursable Vendor Travel expenses for working in the field on behalf of the station for the Repack project - see quote for estimated expenses.
Test combiner and Mask filter	Test combiner and mask filter

Other Expenses

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

**Other
Expenses**

Other Expenses Not Listed

Name	Description
Additional Insurance	Additional insurance to cover equipment in storage
Crane Rental	Crane cost for tower installation service
Guard Rail and Gate	Install new guard rail and gate due to restore pre-Repack conditions at tower site
New parking lot	Construction of new lot due to the loss of old parking lot due to new tower construction
Parking Lot Repair	Repair of parking lot after heavy equipment damage
Repair holes in block wall	Repair holes in block wall caused when line installed
Repair landscaping	Repair landscape that was damaged during new tower construction - including ruts and spots that needed re-seeding
Testing of new plumbing and mask filter	Test new interior plumbing and mask filter for main antenna feed system.

Cost Information

Transmitters

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Interim Transmitter ULXTE-30	\$1,333,474.72	\$1,276,754.72		\$844,529.04	
Sales Tax	<i>\$43,412.02</i>	\$43,412.02	EST SALES TAX wise interim eq	\$43,412.02	N/A
Move NBC rack	<i>\$30,099.98</i>	\$30,099.98	Skypath Rack move to accommodate interim transmitter per actual invoice from USSI Global.	\$30,099.98	N/A
Move ABC rack	<i>\$4,800.00</i>	\$4,800.00	Actual costs to move ABC rack to accommodate interim transmitter.	\$4,800.00	N/A
Freight	<i>\$10,162.72</i>	\$10,162.72	Freight from mfg to staging area per Q-73719 CO 20504	\$10,162.72	Estimate cost is same as actual cost: of \$10,162.72
UHF inside RF system including switching	\$147,500.00	\$140,000.00	N/A	\$79,672.08	N/A

25 Ton system	\$91,500.00	\$91,980.00	Required the the new interim transmitter will be placed in a room that is not currently equipped with necessary HVAC ventilation to operate a transmitter.	\$91,980.00	Actual costs per invoices from Current Mechanica .
2" Rigid Conduit and Wiring (Cost per foot)	\$20,800.00	\$20,000.00	N/A	N/A	N/A
Switchgear - industrial 800 amp	\$38,200.00	\$36,300.00	N/A	\$24,420.19	N/A
UHF - Liquid Cooled Solid State Transmitter 21 - 31 kW	\$947,000.00	\$900,000.00	N/A	\$559,982.05	N/A
Primary Transmitter ULXTE-60	\$2,036,278.22	\$1,982,244.23		\$1,605,155.03	
Transformer 3 phase /480v - 300 KVA	\$36,800.00	\$49,086.40	Per actual quotes rather than estimated costs.	\$49,086.40	same as estimated
Securirty - Site	<i>\$17,500.00</i>	\$17,500.00	This site requires security once the new transmission line and equipment arrive on site to be installed. Estimated length of 4-6 weeks.	N/A	N/A

Sales Tax for EQ	<i>\$81,280.94</i>	\$81,280.94	Sales Tax for WISE - Main TX eq per MFG est and inv.	\$81,280.94	This final invoice was for the actual sales tax; whereas the original amounts were estimated.
Transmitter - Training	<i>\$3,300.00</i>	\$3,300.00	Transmitter training - offsite - 1 week in duration at mfg site.	N/A	N/A
Route Water Line	<i>\$9,562.91</i>	\$9,562.91	Change order to 20324 for additional work necessary for transmitter equipment. INV W13941W13942 - PO 20522	\$9,562.91	N/A
Site Survey - TX	<i>\$36,070.00</i>	\$36,070.00	Site survey and report are required to be performed before the new transmitter and components installation plan can be finalized. Includes preliminary site survey from GatesAir	\$16,500.00	N/A
Install combiner, RF switches, mask filter	<i>\$67,000.00</i>	\$67,000.00	Costs to install combiner, RF Switches and mask filter not included in GatesAir Scope of work.	\$67,000.00	N/A

Move HVAC ductwork and additional antifreeze	<i>\$1,568.45</i>	\$1,568.45	Move HVAC ductwork to accommodate install of RF tx lines; add more antifreeze to transmitter after Repack activities. See Current Mechanical invoices W15018 and W15019; PO 21262	\$1,568.45	N/A
Replace ARC remote control	<i>\$4,561.42</i>	\$4,561.42	Replace remote control system - costs per actual invoice. 2/3/21 adjusted estimate based on allowed components	\$4,561.42	N/A
Reducer	<i>\$2,054.05</i>	\$2,054.05	Reducer 6 1/8 to 4 1/16	\$2,054.05	N/A
Electrical Work - Interim and Main Transmitters	<i>\$28,632.38</i>	\$28,632.38	Electrical work for interim and main transmitters. Per Votaw Quotes 18-21138 and 18-20870; PO 20536	\$28,632.38	N/A
Transmitter site Preparation	<i>\$11,500.00</i>	\$11,500.00	Site prep for installation of the interim and main transmitters and RF components not part of Installation SOW.	\$11,500.00	N/A
Switch Purchase	<i>\$20,000.00</i>	\$20,000.00	Per Dielectric invoices	\$17,507.31	N/A

Misc Installation Expenses	<i>\$1,130.66</i>	\$1,130.66	Costs to support installation crew expenses such as providing nitrogen and portojohn for installation crew.	\$1,130.66	These invoices are for expenses incurred during the installation activities. They are normally part of the installation costs; however, a new cost component line was added to separate them out from the transmitter or transmitter install expenses
Plumbing	<i>\$26,417.41</i>	\$26,417.41	Per PO 20324, Current Proposal # pp-7362 attached to invoices J000784 and J000859. Also CO to PO 20324 (PO 20579)	\$26,417.41	N/A
Freight	<i>\$11,000.00</i>	\$11,000.00	FREIGHT EST PER Q-73718	\$8,482.13	N/A
Disconnect existing Transmitter	<i>\$20,000.00</i>	\$20,000.00	Disconnect transmitter and components from existing configuration and move within building to make way for new facilities.	\$18,500.00	N/A

Other -- Building Addition Size: 200.0	<i>\$20,000.00</i>	\$20,000.00	Necessary to transition the interim and final transmitter installation locations.	\$0.00	N/A
2" Rigid Conduit and Wiring (Cost per foot)	\$20,800.00	\$20,000.00	N/A	\$0.00	Actual costs per invoices from Current Mechanica
Switchgear - industrial 800 amp	\$38,200.00	\$44,636.61	PER Q-75864	\$44,636.61	N/A
Service entrance 3 phase/800 amp/208 volt	\$14,400.00	\$13,700.00	N/A	N/A	N/A
UHF - Liquid Cooled Solid State Transmitter 35 - 50 kW	\$1,473,000.00	\$1,400,000.00	N/A	\$1,123,491.36	N/A
25 Ton system	\$91,500.00	\$93,243.00	Actual costs per Current Mechanical invoices.	\$93,243.00	N/A
Sub-total	\$3,369,752.94	\$3,258,998.95	N/A	\$2,449,684.07	N/A
Total for all systems	\$6,441,009.11	\$6,350,146.84	N/A	\$4,999,881.25	N/A

Components

Actual Information Description	File Name
-----------------------------------	-----------

Sales Tax	<p>Component Description: WISE-GATES-INTERIM INV 1/3 FOR UPLOADED QUOTE Q-73719</p> <p>Amount: \$13,220.14</p> <p>Component Description: WISE-GATES-INTERIM 2ND INV FOR SALES TAX-QUOTE Q-73719</p> <p>Amount: \$13,220.15</p> <p>Component Description: WISE-GATES-INT-TX 4TH INV-US0321042 FOR SALES TAX</p> <p>Amount: \$2,834.02</p> <p>Component Description: WISES GATES INT TX 3RD INV SALES TAX INV TE10004484-3 CORRECTED MODEL</p> <p>Amount: \$14,137.71</p>
Move NBC rack	<p>Component Description: Relocate NBC skypath rack to accommodate interim transmitter. INV CI-764835 - PO 20096</p> <p>Amount: \$30,099.98</p>
Move ABC rack	<p>Component Description: Vincor - move ABC rack - INV 10615 - PO 20100</p> <p>Amount: \$4,800.00</p>

Freight	<p>Component Description: WISE-GATES-INT-2ND INV-TE10004484-2 - FREIGHT - SEE Q-73719</p> <p>Amount: \$2,566.66</p> <p>Component Description: WISE-GATES-INT-4TH INV-US0321042 - FREIGHT -</p> <p>Amount: \$7,596.06</p>
UHF inside RF system including switching	<p>Component Description: WISE-GATES-INTERIM-3RD INV FOR RF INV TE10004484-3 CORRECTED MODEL</p> <p>Amount: \$51,738.28</p> <p>Component Description: WISE-GATES-INT-TX 4TH INV-US0321042 FOR RF COMP</p> <p>Amount: \$27,933.80</p>

25 Ton system	<p>Component Description: WISE - CURRENT HVAC FOR THE INTERIM IS HALF OF THE TOTAL INV FOR PO 20323</p> <p>Amount: \$59,787.00</p> <p>Component Description: Final invoice for HVAC. 1/2 of invoice is requested under Interim TX; half under main tx. INV J000876; PO 20323</p> <p>Amount: \$32,193.00</p>
2" Rigid Conduit and Wiring (Cost per foot)	Information not provided.

Switchgear - industrial 800
amp

Component Description: WISE-GATES-
INTERIM-3RD INV
FOR ELEC LINE C
INV TE10004484-3
CORRECTED
MODEL

Amount: \$1,665.83

Component Description: WISE-GATES-
INTERIM-1/3 FOR
ELEC LINE C OF Q-
73719

Amount: \$1,665.83

Component Description: Invoice for
installation of
electrical on interim
tx. INV 29446; PO
20536

Amount: \$19,422.70

Component Description: WISE-GATES-
INTERIM-2ND INV
FOR ELEC LINE C
OF Q-73719

Amount: \$1,665.83

UHF - Liquid Cooled Solid
State Transmitter 21 - 31
kW

Component Description: WISE- INT TX 3RD
INV FOR LINES A
B INV TE10004484-
3 - CORRECTED
MODEL
Amount: \$174,047.71

Component Description: WISE-GATES-
INTERIM-4TH INV
FOR LINE D OF
INV US0321042
Amount: \$11,547.56

Component Description: WISE-GATES-
INTERIM TX - 2ND
INV FOR TX -
LINES A, B AND D
FOR Q-73719
Amount: \$187,193.39

Component Description: WISE-GATES-
INTERIM TX - INV
FOR TX - LINES A,
B AND D FOR Q-
73719
Amount: \$187,193.39

Transformer 3 phase/480v - 300 KVA	<p>Component Description: WISE-GATES- MAIN TX - INV TE10004490-3 LINE D</p> <p>Amount: \$3,559.90</p>
	<p>Component Description: WISE - Gates final invoice main tx; Line D only. INV US0322577</p> <p>Amount: \$38,406.69</p>
	<p>Component Description: WISE-GATES- MAIN TX - INVTE10004490-2 LINE D</p> <p>Amount: \$3,559.90</p>
	<p>Component Description: WISE-GATES_ MAIN TX - ELEC per uploaded Q- 73718 line C.</p> <p>Amount: \$3,559.91</p>
Security - Site	Information not provided.

Sales Tax for EQ	<p>Component Description: WISE GATES MAIN TX - 3RD INV TE10004490-3 FOR SALES TAX</p> <p>Amount: \$8,053.36</p> <p>Component Description: WISE- GATES- MAIN TX- sales tax per inv est.</p> <p>Amount: \$26,949.47</p> <p>Component Description: WISE - Gates Air - Main tx - remaining sales tax on this PO. US0322577</p> <p>Amount: \$46,278.11</p>
Transmitter - Training	Information not provided.
Route Water Line	<p>Component Description: Change to scope of work of 20324. Change order 20522. INV W13941W13942</p> <p>Amount: \$9,562.91</p>
Site Survey - TX	<p>Component Description: WISE-SURVEY- INV QC18-033</p> <p>Amount: \$16,500.00</p> <p>Component Description: Preliminary site survey. See cover letter. Gates INV US0298287</p> <p>Amount: \$19,570.00</p>

<p>Install combiner, RF switches, mask filter</p>	<p>Component Description: Install combiner, RF switches, mask filter - QComm - INV QC19-005</p> <p>Amount: \$67,000.00</p>
<p>Move HVAC ductwork and additional antifreeze</p>	<p>Component Description: Additional antifreeze - Current - INV W15019</p> <p>Amount: \$399.75</p> <p>Component Description: Move HVAC ductwork to accommodate the RF transmission line install - Current - INV W15018</p> <p>Amount: \$1,168.70</p>

<p>Replace ARC remote control</p>	<p>Component Description: Allowed components - remote control - Burk INV 00068908</p> <p>Amount: \$4,561.42</p> <p>Component Description: 3rd revision: See attached cover letter for further explanation from Burk of why each component is necessary. Burk - INV 00068908 - PO 20372</p> <p>Amount: \$9,971.67</p> <p>Component Description: WISE - Burk - Arc system - INV 68908 - PO 20372. Invoice includes sales tax of \$213.67 not included in original quote.</p> <p>Amount: \$9,971.67</p>
<p>Reducer</p>	<p>Component Description: Reducer and freight. Gates INV US0321536 - PO 20715</p> <p>Amount: \$2,054.05</p>
<p>Electrical Work - Interim and Main Transmitters</p>	<p>Component Description: Electrical work for interim and main transmitter. VOTAW - INV 29586</p> <p>Amount: \$28,632.38</p>

Transmitter site Preparation	<p>Component Description: WISE - QCOMM MAIN AND INTERIM TX SITE PREP INV QC18-055</p> <p>Amount: \$11,500.00</p>
Switch Purchase	<p>Component Description: Switch - Dielectric INV 938013</p> <p>Amount: \$15,667.50</p> <p>Component Description: Sales tax not charged on INV 938013 - Dielectric - INV ST938013</p> <p>Amount: \$1,096.73</p> <p>Component Description: Freight - Dielectric - INV 939006</p> <p>Amount: \$694.47</p> <p>Component Description: Sales Tax - Dielectric - INV ST939006</p> <p>Amount: \$48.61</p>
Misc Installation Expenses	<p>Component Description: 2 cyl compressed nitrogen, INV 522665</p> <p>Amount: \$97.21</p> <p>Component Description: Portajohn rental period ending 10/31/18. INV 1093102</p> <p>Amount: \$115.46</p>

Component Description: Nitrogen for period ending 5/31/19. INV 1099840
Amount: \$21.92

Component Description: Nitrogen for period ending 09/30/2019. INV 1103736
Amount: \$21.35

Component Description: Portajohn rental for period ending 11/30 /18. INV 1094073
Amount: \$75.92

Component Description: Nitrogen for period ending 8/31/18. INV 1091212
Amount: \$14.41

Component Description: Nitrogen for period ending 04-30-19. INV 1098866
Amount: \$21.35

Component Description: Nitrogen for period ending 01/31/19. INV 1096013
Amount: \$21.92

Component Description: Portajohn delivery for installation crews. INV 203093
Amount: \$163.50

Component Description: Nitrogen for period
ending 7/31/2019.
INV 1101775
Amount: \$21.92

Component Description: Nitrogen for period
ending 2/28/19. INV
1096986
Amount: \$20.19

Component Description: Nitrogen for period
ending 11/30/19.
INV 1105673
Amount: \$21.35

Component Description: Nitrogen for period
ending 10/31/18.
INV 1093101
Amount: \$21.92

Component Description: Nitrogen for period
ending 10/31/19.
INV 1104697
Amount: \$21.92

Component Description: Nitrogen for period
ending 11/30/18.
INV 1094072
Amount: \$21.35

Component Description: Nitrogen for period
ending 12/31/18.
INV 1095045
Amount: \$21.92

Component Description: Nitrogen delivery for installation of transmitter. INV 504735
Amount: \$123.96

Component Description: Nitrogen for period ending 08/31/2019. INV 1102764
Amount: \$21.92

Component Description: Nitrogen for period ending 6/30/19. INV 1100818
Amount: \$21.35

Component Description: Nitrogen for period ending 9/30/2018. INV 1092154
Amount: \$21.35

Component Description: Portajohn rental for period ending Sept 30, 2018. INV 1092155
Amount: \$111.87

Component Description: Portajohn rental for period ending Aug 31, 2018 INV 1091213
Amount: \$104.68

Component Description: Nitrogen - December 2019. INV 1106627
Amount: \$21.92

Plumbing	<p>Component Description: 2nd invoice for transmitter plumbing work: INV J000859</p> <p>Amount: \$8,652.00</p> <p>Component Description: 1st invoice for plumbing work: INV J000784.</p> <p>Amount: \$16,068.00</p> <p>Component Description: Additional plumbing work - CO to purchase order 20324 - INV W14432</p> <p>Amount: \$1,697.41</p>
Freight	<p>Component Description: WISE - Gates - Actual freight for tx; INV US0322577</p> <p>Amount: \$8,482.13</p>
Disconnect existing Transmitter	<p>Component Description: WISE QCOMM DECOMM TX INV QC18-081</p> <p>Amount: \$18,500.00</p>
Other -- Building Addition Size: 200.0	Information not provided.
2" Rigid Conduit and Wiring (Cost per foot)	Information not provided.

<p>Switchgear - industrial 800 amp</p>	<p>Component Description: WISE-GATES-TX-INV TE10004490-3 - LINE C RF</p> <p>Amount: \$14,878.86</p> <p>Component Description: WISE-GATES-MAIN-TX - INV - FOR QUOTE Q-73718 LINE C.</p> <p>Amount: \$14,878.87</p> <p>Component Description: WISE-GATES-TX-INV TE10004490-2 - LINE C</p> <p>Amount: \$14,878.88</p>
<p>Service entrance 3 phase /800 amp/208 volt</p>	<p>Information not provided.</p>
<p>UHF - Liquid Cooled Solid State Transmitter 35 - 50 kW</p>	<p>Component Description: WISE Gates Main Tx final invoice - INV US0322577; see cover sheet. For lines A, B & E</p> <p>Amount: \$21,072.55</p> <p>Component Description: This is the first invoice for the plumbing work on PO 20324. INV J00784</p> <p>Amount: \$16,068.00</p> <p>Component Description: WISE - GatesAir - Main tx reducer not included in original scope of work - INV US0321536 - PO 20715</p> <p>Amount: N/A</p>

Component Description: WISE- MAIN-TX-
INV - FOR LINES A
B AND E OF Q-
73718, UPLOADED

Amount: \$366,553.70

Component Description: WISE-GATES-TX-
INV TE10004490-3
- LINE A,B, E - TAX

Amount: \$361,221.05

Component Description: This is the 2nd and
final invoice for the
plumbing work on
PO 20324. INV
J000859

Amount: \$8,652.00

Component Description: WISE-MAIN-TX-
INV TE10004490-2
LINE A,B,E

Amount: \$374,644.06

25 Ton system

Component Description: Condenser Coil
Screens; INV
J000899; PO 20547
Amount: \$1,263.00

Component Description: WISE - CURRENT
HVAC FOR THE
MAIN IS HALF OF
THE TOTAL INV
FOR PO 20323
Amount: \$59,787.00

Component Description: Half of invoice
under Int tx; half
under Main tx
HVAC systems; INV
J000876; PO 20323
Amount: \$32,193.00

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-8-WB	\$205,226.66	\$202,936.66		\$82,135.69	
Antenna Parts	<i>\$19,709.16</i>	\$19,709.16	Misc parts required to put (2) WB 8 antennas together to make a WB 16	\$19,709.16	N/A
Retest Auxiliary Antenna	<i>\$2,200.00</i>	\$2,200.00	Retest auxiliary antenna after repair activities due to Repack. Per Resonant Results INV RR3296; PO 21222	\$2,200.00	N/A
Pattern scatter analysis for side mount high/med power antennas (if not included in antenna base cost)	\$5,260.00	\$5,000.00	N/A	N/A	N/A

Side mount brackets for high power antennas (if not included in antenna base cost)	\$23,150.00	\$22,000.00	N/A	\$1,740.00	N/A
Elbow complex, broadband, at antenna input, per 4 1/16. feedline (if needed)	\$10,950.00	\$10,400.00	N/A	\$9,255.00	N/A
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	\$2,079.03	N/A
FREIGHT	<i>\$2,227.50</i>	\$2,227.50	FREIGHT FROM MFG TO STAGING AREA - INV 93050	\$2,227.50	N/A

UHF - High Power, Side Mount, basic slot antenna, 8 bay,, 45 kW input, horizontally polarized	<i>\$135,000.00</i>	\$135,000.00	Entered Catalog of Costs dollar amount. For some reason the form stated \$0.00 in the Predetermined block for the replacement Primary antenna. Not sure why. We tried many options to alleviate the situation an none but adding the EST cost cured the issue.	\$44,925.00	N/A
Primary Antenna TUA-O4-10 /40H-T-1R	\$131,812.69	\$218,515.97		\$53,481.28	
Antenna Parts and Filter	<i>\$11,982.69</i>	\$11,982.69	Filter per Dielectric Sales order 1535002 (invoices 189012)	\$0.00	N/A
Retune Antenna	<i>\$13,200.00</i>	\$13,200.00	Retune Antenna estimated cost per EX V - PCI estimate e17449-5A.	\$10,000.00	N/A

Test Existing Antenna	<i>\$2,000.00</i>	\$2,000.00	Test existing antenna system for channel reassignment parameters. Per Resonant Results INV RR3174; PO 19747	\$2,000.00	N/A
Elbow complex, broadband, at antenna input, per 6 1/8. feedline (if needed)	\$13,700.00	\$24,933.28	Actual costs per invoices.	\$1,986.28	Costs are per actual invoices from vendor performing the work.
New combiner, cost per channel (without antenna)	\$84,200.00	\$160,000.00	\$80k per Catalog of cost - \$80k for each channel 24 and 34.	\$39,495.00	N/A
Sweep test of existing antenna	\$6,730.00	\$6,400.00	N/A	N/A	N/A
Sub-total	\$337,039.35	\$421,452.63	N/A	\$135,616.97	N/A
Total for all systems	\$6,441,009.11	\$6,350,146.84	N/A	\$4,999,881.25	N/A

Components

Actual Information Description	File Name
--------------------------------	-----------

Antenna Parts	<p>Component Description: misc parts required to put (2) WB 8 antennas together to make a WB 16 . INV 201009</p> <p>Amount: \$19,709.16</p>
Retest Auxiliary Antenna	<p>Component Description: Retest auxiliary antenna after repairs- Resonant - INV RR3296</p> <p>Amount: \$2,200.00</p>
Pattern scatter analysis for side mount high/med power antennas (if not included in antenna base cost)	Information not provided.
Side mount brackets for high power antennas (if not included in antenna base cost)	<p>Component Description: brackets for side mount antenna</p> <p>Amount: \$1,740.00</p>

<p>Elbow complex, broadband, at antenna input, per 4 1/16. feedline (if needed)</p>	<p>Component Description: WISE - DIE- INTERIM-ELBOW- LINE 16 - INV93050 BALANCE</p> <p>Amount: \$925.50</p>
	<p>Component Description: ELBOW-WISE MAIN INV 45 PERCENT LINE 17</p> <p>Amount: \$4,164.75</p>
	<p>Component Description: WISE - DIE- INTERIM-ELBOW- LINE 17 - MAN00114</p> <p>Amount: \$4,164.75</p>
	<p>Component Description: WISE - DIE- INTERIM-ELBOW- LINE 16 - INV93050 BALANCE</p> <p>Amount: \$925.50</p>
<p>Sweep test of existing antenna</p>	<p>Component Description: test aux/interim antenna - Resonant - INV RR3292</p> <p>Amount: \$2,079.03</p>

FREIGHT	<p>Component Description: WISE-DIE-FREIGHT-INT-INV 93050 BALANCE PAYMENT</p> <p>Amount: \$2,227.50</p> <p>Component Description: WISE-DIE-FREIGHT-INT-INV 93050 BALANCE PAYMENT LINE 17</p> <p>Amount: \$2,227.50</p>
UHF - High Power, Side Mount, basic slot antenna, 8 bay,, 45 kW input, horizontally polarized	<p>Component Description: INTERIM ANT-WISE-45 PERCENT INV LINE 1</p> <p>Amount: \$20,216.25</p> <p>Component Description: Misc parts required to put (2) WB 8 antennas together to make a WB 16. Dielectric INV 201009, SO 1534004</p> <p>Amount: N/A</p> <p>Component Description: Filter. Dielectric INV 189012, SO 1535002</p> <p>Amount: N/A</p> <p>Component Description: WISE-DIELECTRIC-INT-BALANCE INV 93050 LINE 1</p> <p>Amount: \$4,492.50</p>

Component Description: WISE-
DIELECTRIC-INT-
BALANCE INV
93050 LINE 1
Amount: \$4,492.50

Component Description: WISE - ERI -
move int antenna -
INV WISE-5000 -
PO 20833
Amount: N/A

Component Description: WISE-DIE-
INTERIM ANT-
2nd INV LINE 1 -
MAN00114 3-28
uploaded Order
Conf # 407003
Amount: \$20,216.25

Antenna Parts and Filter

Component Description: Cover letter
attached.
Dielectric INV
189012.
Amount: \$11,982.69

Component Description: WISE - Dielectric -
filter - INV 189012
Amount: \$11,982.69

Component Description: Misc parts
required to put (2)
WB 8 antennas
together to make a
WB 16
Amount: N/A

Retune Antenna	<p>Component Description: WISE - ERI - additional tuning & time for assisting with tune - INV 51930 - PO 20402</p> <p>Amount: \$10,000.00</p>
Test Existing Antenna	<p>Component Description: Test existing ant for channel reassignment parameters - Resonant - RR3174</p> <p>Amount: \$2,000.00</p>
Elbow complex, broadband, at antenna input, per 6 1/8. feedline (if needed)	<p>Component Description: T/L lengths and elbow 6-75 90 degree. Dielectric INV 325035 - SO 1697385</p> <p>Amount: \$11,710.00</p> <p>Component Description: Elbow & T/L lengths. Dielectric INV 248005 - SO 1696678</p> <p>Amount: \$11,237.00</p> <p>Component Description: WISE - ERI - tx elbows - INV 52031 - PO 20519</p> <p>Amount: N/A</p> <p>Component Description: Cut line section & elbows - WISE - ERI - INV 52031 - PO 20519</p> <p>Amount: \$1,986.28</p>

New combiner, cost per channel (without antenna)	<p>Component Description: last invoice for combiner - Dielectric INV 233008 - sales order 751003</p> <p>Amount: \$19,995.00</p>
	<p>Component Description: 1st invoice for combiner. Dielectric INV MAN00401 - sales order 751003 attached</p> <p>Amount: \$19,500.00</p>
Sweep test of existing antenna	Information not provided.

Cost Information

Transmission Line

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Cost Justification
Interim Transmission Line	\$138,465.52	\$136,318.14		\$124,709.98	
Rigid Transmission Line - copper, 4 1 /16"	\$110,050.00	\$107,902.62	Actual costs per vendor invoices and POs	\$96,294.46	N/A
Transmission Line for Microwave	<i>\$28,415.52</i>	\$28,415.52	Costs to replace microwave components due to needing a new tower for repack.	\$28,415.52	N/A
Primary Transmission Line	\$39,353.39	\$39,353.39		\$39,353.39	

Disconnect existing Interior RF components	<i>\$11,500.00</i>	\$11,500.00	***System Notice: Estimate adjusted and locked because line has been superseded. ***Disconnect interior RF transmission line and filters from existing configuration and move within the building to make way for new facilities.	\$11,500.00	N/A
Flex Line and Connectors	<i>\$11,506.32</i>	\$11,506.32	***System Notice: Estimate adjusted and locked because line has been superseded. ***Flex line and connectors per actual invoices.	\$11,506.32	N/A
Microwave Cables	<i>\$16,347.07</i>	\$16,347.07	***System Notice: Estimate adjusted and locked because line has been superseded. ***Microwave cables for new tower per actual invoices	\$16,347.07	N/A

Primary Transmission Line	\$245,549.67	\$252,202.49		\$252,202.49	
Tx Line and Elbows	<i>\$72,926.17</i>	\$72,926.17	Actual costs for addition line sections, elbows and O-Rings. (includes freight charges). Includes PO 21071, PO 20384, PO 20454, PO 20458, 20332, 20334	\$72,926.17	7/2/20 - Subtotal is \$34,419.02; Estimated cost is \$34,419.02. No difference.
Install DAC monitoring system	<i>\$8,853.00</i>	\$8,853.00	Per actual costs from ERI	\$8,853.00	N/A
Digit TL Set and Hanger	<i>\$2,776.50</i>	\$2,776.50	Sales order 1696619	\$2,776.50	N/A
Rigid Transmission Line - copper, 6 1/8"	\$160,994.00	\$167,646.82	Per actual costs	\$167,646.82	Actual costs
Sub-total	\$423,368.58	\$427,874.02	N/A	\$416,265.86	N/A
Total for all systems	\$6,441,009.11	\$6,350,146.84	N/A	\$4,999,881.25	N/A

Components

Actual Information	
Description	File Name
Rigid Transmission Line - copper, 4 1/16"	<p>Component Description: DAC - Scout equiv - Dielectric - INV 299009</p> <p>Amount: \$8,105.33</p>

Component Description: WISE-DIE-
INTERIM- LINE -2
nd invoice -
MAN00114 -
LINES 2 and 19
Amount: \$36,796.10

Component Description: LINE INTERIM-
LINE 2 DEPOSIT
INV 45 PERCENT
WISE
Amount: \$36,796.10

Component Description: WISE-DIE-
INTERIM- LINE -
BALANCE invoice
- 93050 - LINE 2
Amount: \$5,894.90

Component Description: WISE - ERI - parts
for repack of line -
INV 52274 - PO
20330
Amount: \$3,940.60

Component Description: WISE-DIE-
INTERIM- LINE -
BALANCE invoice
- 93050 - LINE 2
Amount: \$5,894.90

Component Description: cut pieces -
Dielectric INV
766004
Amount: \$8,132.74

Component Description: sales tax for INV
766004. Dielectric
- INV ST766004
Amount: \$569.29

	<p>Component Description:</p>	<p>WISE - ERI - feed line & acces. - INV 51875 - PO 20330. NOTE: Invoice includes sales tax (\$1601.17) and freight (\$673.24) not included on PO /quote</p>
<p>Transmission Line for Microwave</p>	<p>Component Description:</p>	<p>Parts to replace microwave due to new tower installation.</p>
	<p>Amount:</p>	<p>\$3,940.60</p>
	<p>Component Description:</p>	<p>Repack Transmission line for Microwave for new tower. ERI INV 51875 - PO 20330</p>
<p>Disconnect existing Interior RF components</p>	<p>Component Description:</p>	<p>WISE QCOMM DECOMM RF INV QC18-081</p>
	<p>Amount:</p>	<p>\$11,500.00</p>
<p>Flex Line and Connectors</p>	<p>Component Description:</p>	<p>WISE - RF Spec - Flex Line & Connectors- INV 20905 - PO 20351</p>
	<p>Amount:</p>	<p>\$11,506.32</p>

Microwave Cables	<p>Component Description: WISE - Integrated - Microwave Line for new tower - INV CD60160489 - PO 20326</p> <p>Amount: \$16,347.07</p>
Tx Line and Elbows	<p>Component Description: Freight for cut pieces on INV 762008 - Dielectric INV 766014</p> <p>Amount: \$2,994.21</p> <p>Component Description: cut pieces - Dielectric - INV 762008</p> <p>Amount: \$3,186.00</p> <p>Component Description: Freight for T/L conn - Dielectric - INV 242036</p> <p>Amount: \$1,018.23</p> <p>Component Description: Dielectric - cut pieces - INV 301012</p> <p>Amount: \$4,278.24</p> <p>Component Description: T/L MF EX CONN - Dielectric - INV 230025</p> <p>Amount: \$5,705.00</p> <p>Component Description: Cut pieces. PO 20384. Dielectric INV 249001</p> <p>Amount: \$6,265.89</p>

Component Description: T/L and elbows -
Dielectric INV
290006 - PO
20434
Amount: \$10,612.82

Component Description: WISE - Dielectric -
ORings - INV
299024
Amount: \$126.00

Component Description: WISE - Dielectric -
T/L & Elbow. INV
325035. PO
20476. See cover
letter for
explanation.
Amount: \$11,710.00

Component Description: Freight for items
on PO 20476 INV
325035 - Dielectric
- INV 348003
Amount: \$859.20

Component Description: IN sales tax for
invoice 762008 -
Dielectric - INV
ST762008
Amount: \$223.02

Component Description: WISE - Dielectric -
T/L and elbows.
INV 248005 -
Order Conf
1696678. See
cover letter for
explanation for
these charges.
Amount: \$11,237.00

	<p>Component Description: Elbow & freight - Dielectric INV 254009</p> <p>Amount: \$6,971.56</p> <p>Component Description: Reducers, XFMR - Dielectric - INV 233004</p> <p>Amount: \$7,739.00</p>
Install DAC monitoring system	<p>Component Description: 1/2 of install - ERI - INV WISE-006A</p> <p>Amount: \$4,426.50</p> <p>Component Description: Hybrid and DAC install - ERI - INV 55643</p> <p>Amount: \$4,426.50</p>
Digit TL Set and Hanger	<p>Component Description: Freight for Order # 1696619. Dielectric INV 242032</p> <p>Amount: \$1,216.20</p> <p>Component Description: Digit T/L Set Tool and Hanger Vertical Spring - Dielectric - INV 230005</p> <p>Amount: \$1,560.30</p>

Rigid Transmission Line -
copper, 6 1/8"

Component Description: DAC system -
Dielectric - INV
299008
Amount: \$8,689.33

Component Description: Freight for line -
WISE - Dielectric -
INV 329040
Amount: \$3,900.00

Component Description: Reducer -
Dielectric - INV
273004
Amount: \$1,704.99

Component Description: Main Transmission
line - INV 225004 -
Sales order
1539002
Amount: \$12,241.94

Component Description: New transmission
line for new tower.
INV MAN00573;
Sales Order
1539002
Amount: \$70,555.28

Component Description: New transmission
line for new tower.
INV MAN00574;
sales order
1539002
Amount: \$70,555.28

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	\$0.00	\$0.00		\$0.00	
Primary Tower	\$1,614,378.59	\$1,611,678.59		\$1,480,310.92	
Custom Transmission Bridge	<i>\$37,338.99</i>	\$37,338.99	Custom transmission bridge to be installed with tower. PER ERI Invoices - PO 20188	\$37,338.99	N/A
Utility Phone Move	<i>\$5,125.00</i>	\$5,125.00	Costs to move phone utility to accommodate tower build. Per actual invoice from Zayo.	\$5,125.00	N/A
Structural analysis of tower	<i>\$4,000.00</i>	\$4,000.00	Per proposal agreement with ERI: 20180518-141	\$4,000.00	N/A

New tower	<i>\$1,344,814.60</i>	\$1,344,814.60	see uploaded file for full request details and proposal and PO. file - WISE-13960 Tower request supporting documents-4-4-18 7-11- Added \$76,875.00 for temporary parking lot because of new tower construction requirements. 4-10-20 added costs to move antenn	\$1,266,586.62	N/A
Structural engineering tower load study for well documented tower	\$12,600.00	\$20,400.00	***System Notice: Estimate adjusted and locked because line has been superseded. ***FAILING TOWER ANALYSIS REQUIRED NEW DRAWINGS AND ANALYSIS AS WE TRIED TO ENGINEER OUT OF A NEW TOWER	\$20,400.00	N/A

Tall Tower (greater than 500')	\$210,500.00	\$200,000.00	N/A	\$146,860.31	N/A
Sub-total	\$1,614,378.59	\$1,611,678.59	N/A	\$1,480,310.92	N/A
Total for all systems	\$6,441,009.11	\$6,350,146.84	N/A	\$4,999,881.25	N/A

Components

Actual Information	
Description	File Name
Custom Transmission Bridge	Component Description: WISE - ERI - custom tx bridge - INV WISE-002 - PO 20188 Amount: \$18,195.00
	Component Description: Final invoice PO 20188 - ERI - WISE- 008 Amount: \$2,283.30
	Component Description: WISE - ERI - custom tx bridge - INV WISE-005 - PO 20188 Amount: \$16,860.69
Utility Phone Move	Component Description: Cost to move phone line for tower build. INV 2019010028493 - PO 20502 Amount: \$5,125.00

Structural analysis of tower	<p>Component Description: WISE - ERI - Tower analysis - INV WISE-030 - PO 20219</p> <p>Amount: \$4,000.00</p> <p>Component Description: See cover letter for justification for 2nd tower analysis - INV WISE-030 - PO 20219</p> <p>Amount: \$4,000.00</p>
New tower	<p>Component Description: WISE-ASPHALT FOR TEMP LOT DU TO NEW TOWER-INV 16198</p> <p>Amount: \$56,000.00</p> <p>Component Description: WISE- ERI- TOWER ENGR SURVEY- INV 51231- 6-11- FORMAT CHANGE TO INV</p> <p>Amount: \$3,300.00</p> <p>Component Description: WISE - LOHNES - INV -201803-0275- 15 - FAA NOTICE AND ASR</p> <p>Amount: \$2,400.00</p> <p>Component Description: Weather days during tower build. See T&C 1.6 and 3.2 on attached quote. INV 52122 - PO 20135</p> <p>Amount: \$6,500.00</p>

Component Description: WISE - ERI NEW
TOWER 2ND
INVOICE WISE-
004 TOWER IS
ERECTED
Amount: \$595,634.12

Component Description: WISE - ERI -
Balance of tower
work. INV WISE-
007 - PO 20135.
See cover sheet.
Amount: \$54,920.00

Component Description: WISE - ERI -
weather days
during tower
construct - INV
52389 - PO 20135
Amount: \$8,450.00

Component Description: 1st invoice to move
interim antenna -
WISE - ERI - INV
WISE-5000 - PO
20833
Amount: \$39,114.00

Component Description: WISE - ERI - INV
WISE-001 Invoice
covers Materials for
Custom Guyed
Tower
Amount: \$591,482.50

	<p>Component Description: Weather days during build of new tower. See T&C 1.6 and 3.2 on quote. INV 51957 - PO20135</p> <p>Amount: \$3,900.00</p>
<p>Structural engineering tower load study for well documented tower</p>	<p>Component Description: WISE-TOWER ANALYSIS -PJ FORD-SEE PO 19985 AND QUOTE UPLOADED</p> <p>Amount: \$3,900.00</p> <p>Component Description: WISE-FORD-TOWER DRAWING FOR TOWER ANALYSIS-INV 202415</p> <p>Amount: \$16,500.00</p>

Tall Tower (greater than 500')

Component Description: Balance of interim antenna move - ERI
- INV WISE-5000A
Amount: \$39,114.00

Component Description: Weather days - ERI
- INV 55828
Amount: \$11,700.00

Component Description: Install antenna - WISE - INV 51989
Amount: \$56,932.31

Component Description: Per engineer's direction, moved INV WISE-5000 to Tall Tower.
Amount: \$39,114.00

Cost Information

Outside Professional Services

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

Description	Predetermined Cost Estimate	Estimated Cost	Estimated Cost Justification	Actual Cost	Actual Justif
Outside Professional Services	\$352,674.99	\$286,912.99		\$241,574.54	
Test new antenna	<i>\$2,500.00</i>	\$2,500.00	Test new side mounted antenna	\$2,500.00	N
Quarterly reporting -Atty	<i>\$7,500.00</i>	\$7,500.00	Preparation and submittal of the FCC required quarterly report 387 by attorney. We estimate that Phase 6 will require 10 quarters@\$750 of report 387 submittals.	\$0.00	N
General Legal fees	<i>\$17,628.29</i>	\$17,628.29	General legal fess that are not covered under the 399 EST line items and required to repack the station.	\$17,628.29	N
Engineering and Installation Reconfiguration	<i>\$29,500.00</i>	\$29,500.00	To facilitate the reasonable engineering and installation work required to reconfigure the combined shared RF transmitting facilities of WISE /WPTA. Work contracted entirely and paid for by WISE due to Repack	\$29,500.00	N

Comprehensive coverage verification via field study, if needed	\$84,200.00	\$20,000.00	N/A	\$20,000.00	N
Attorney Fees - Prepare and File request for Special Temporary Authorization	\$14,720.00	\$14,000.00	N/A	N/A	N
Attorney Fees - Prepare and File FCC Form 2100 (main), License to Cover Application	\$2,365.00	\$2,250.00	N/A	N/A	N
Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application	\$5,260.00	\$5,000.00	N/A	\$4,760.00	N
Prepare request for Special Temporary Authorization	\$8,200.00	\$6,000.00	N/A	\$2,225.00	N
Prepare engineering section of FCC Form 2100 (main), License to Cover Application	\$1,580.00	\$1,500.00	N/A	\$525.00	N

Prepare engineering section of FCC Form 2100 (main), Construction Permit Application	\$3,155.00	\$10,000.00	SHARED FACILITIES AND NEW TOWER REQUIRED MULTIPLE CPA MODIFICATIONS FOR WISE AND WPTA TO BE FAA AND FCC COMPLIANT	\$8,150.00	N
Perform engineering study for new channel assignment and antenna development	\$7,360.00	\$7,000.00	N/A	\$3,375.00	N
Address transition timing and coordination issues w/ other stations and wireless	\$2,630.00	\$2,500.00	N/A	\$752.00	N
Prepare and or review reimbursement form	\$2,630.00	\$2,500.00	N/A	N/A	N
Project management of the transition	\$144,412.00	\$140,000.00	CO 20392 DUE TO MULTIPLE PROJECT CHANGES FORCED BY A NEW TOWER BUILD AND CONFIGURATION ENGINEERING.	\$136,950.00	N
Test combiner and Mask filter	<i>\$3,954.70</i>	\$3,954.70	Test combiner and mask filter	\$3,954.70	N

Vendor Travel Expenses	\$15,080.00	\$15,080.00	Reimbursable Vendor Travel expenses for working in the field on behalf of the station for the Repack project - see quote for estimated expenses. CO 20392 DUE TO NEW TOWER	\$11,254.55	N
Sub-total	\$352,674.99	\$286,912.99	N/A	\$241,574.54	N
Total for all systems	\$6,441,009.11	\$6,350,146.84	N/A	\$4,999,881.25	N

Components

Actual Information	
Description	File Name
Test new antenna	<p>Component Description: Test new side mounted antenna after installation - Resonant Results - RR3227</p> <p>Amount: \$2,500.00</p>
Quarterly reporting -Atty	Information not provided.
General Legal fees	<p>Component Description: Legal Sept 2017 - Brooks - INV 3944698</p> <p>Amount: \$188.00</p> <p>Component Description: Gen Legal June 2020; INV 3984328</p> <p>Amount: \$911.50</p>

Component Description: WISE - Brooks legal services for period ending Jan 2019.
INV 3962869
Amount: \$248.50

Component Description: Brooks - Repack legal services for period ending Aug 31, 2018
Amount: \$7,109.49

Component Description: WISE - Legal fees for tower approval-
INV 20180201
Amount: \$1,022.00

Component Description: WISE - Brooks legal services for period ending July 2018 -
INV 3955830
Amount: \$99.00

Component Description: WISE - Brooks legal services for period ending July 2019
Amount: \$52.00

Component Description: WISE-SHINE-NEW TOWER LEGAL FEES AND PERMIT INV 20180201 - PRICING CORRECTED FOR ROUNDING ERROR
Amount: \$1,015.30

Component Description: WISE - Brooks legal services for period ending Sept 2018 - INV 3958279
Amount: \$1,765.50

Component Description: WISE - Brooks - general legal for period ending Oct 2017 - INV 3945567
Amount: \$141.00

Component Description: WISE - Brooks legal services for period ending Nov 2018 - INV 3960720
Amount: \$231.00

Component Description: WISE - Brooks legal services for period ending June 2018 - INV 3954658
Amount: \$49.50

Component Description: WISE - Brooks legal services period ending Dec 2018 - INV 3961878
Amount: \$1,716.00

Component Description: WISE - Brooks - Gen Legal May 2020 - INV 3982756
Amount: \$2,392.00

Component Description: WISE - Brooks legal services for period ending August 2019 - INV 3971024
Amount: \$208.00

	<p>Component Description: WISE - Brooks legal services for period ending Oct 2018 - INV 3959633</p> <p>Amount: \$1,501.50</p>
Engineering and Installation Reconfiguration	<p>Component Description: Eng plans to coordinate and facilitate RF installation - QComm - QC19-004</p> <p>Amount: \$29,500.00</p>
Comprehensive coverage verification via field study, if needed	<p>Component Description: WISE-QCOMM-COVERAGE-INV QC19-178 - WISE /WPTA BECAUSE WPTA PRE/POST SHARED FACILITY.</p> <p>Amount: \$20,000.00</p>
Attorney Fees - Prepare and File request for Special Temporary Authorization	Information not provided.
Attorney Fees -Prepare and File FCC Form 2100 (main), License to Cover Application	Information not provided.

<p>Attorney Fees - Prepare and File FCC Form 2100 (main), Construction Permit Application</p>	<p>Component Description: LEGAL WILEY AUG17-WISE</p> <p>Amount: \$392.50</p>
	<p>Component Description: LEGAL WILEY JUNE17 WISE</p> <p>Amount: \$1,962.50</p>
	<p>Component Description: LEGAL JULY17 WILEY WISE</p> <p>Amount: \$1,995.00</p>
	<p>Component Description: LEGAL APRIL17 WILEY-WISE</p> <p>Amount: \$410.00</p>
<p>Prepare request for Special Temporary Authorization</p>	<p>Component Description: WISE- LOHNES- STA- MAIN TOP ANTENNA - INV 201809-0275-15-1</p> <p>Amount: \$1,175.00</p>
	<p>Component Description: WISE- LOHNES- STA INTERIM - INV 201808-0275-15-2</p> <p>Amount: \$1,050.00</p>
<p>Prepare engineering section of FCC Form 2100 (main), License to Cover Application</p>	<p>Component Description: WISE-LOHNES - LIC APP WISE INV 201212-0275-15-2</p> <p>Amount: \$525.00</p>

Prepare engineering section of FCC Form 2100 (main), Construction Permit Application

Component Description: WISE -LOHNES - WPTA SHARED FACILITIES MOD TO CPA FOR NEW TOWER INV 201807-0275-15-1
Amount: \$1,300.00

Component Description: WISE- LOHNES- CPA -NEW TOWER REQUIRED MOD TO CPA - INV 201810-0275-15-2
Amount: \$1,300.00

Component Description: WISE - ENGR NEW CH-CP
Amount: \$1,650.00

Component Description: WISE- LOHNES - CPA MOD FOR NEW TOWER SHARED WITH WISE AND WPTA INV 201812-0275-15-1
Amount: \$2,640.00

Component Description: WISE/WPTA- LOHNES - CPA TO LOWER ERP PER PRE AND POST REPACK CONFIG CHANGES - INV201902-0275-15-1
Amount: \$1,260.00

<p>Perform engineering study for new channel assignment and antenna development</p>	<p>Component Description: WISE/WPTA - LOHNES - FAA ASR - REQUIRED FILINGS FOR NEW TOWER BUILD - INV 201811-0275-15-2</p> <p>Amount: \$1,275.00</p> <p>Component Description: WISE-ENGR-NEW CHANNEL</p> <p>Amount: \$2,100.00</p>
<p>Address transition timing and coordination issues w/ other stations and wireless</p>	<p>Component Description: OPERATIONAL MEETING ATTY OF QMI AND SAGAMOREHILL - WISE</p> <p>Amount: \$141.00</p> <p>Component Description: OPERATIONAL MEETING QMI AND SAGAMOREHILL ATTY</p> <p>Amount: \$611.00</p> <p>Component Description: WISE- BROOKS- legal- shared services inv 3944698</p> <p>Amount: \$188.00</p>
<p>Prepare and or review reimbursement form</p>	<p>Information not provided.</p>

Project management of the transition	<p>Component Description: WISE-PM-1THRU3-18-INV-QC18-046</p> <p>Amount: \$17,355.00</p>
	<p>Component Description: WISE QCOMM PM AUG THRU OCT18 INV QC19-020 CO 20392</p> <p>Amount: \$39,000.00</p>
	<p>Component Description: PM-WISE 50 PERCENT DEPOSIT INV</p> <p>Amount: \$29,147.50</p>
	<p>Component Description: WISE-QCOMM-PM-INV QC17-151-MAR-AUG17</p> <p>Amount: \$16,230.00</p>
	<p>Component Description: WISE-PM-SEPT-DEC-17 - INV QC18-017</p> <p>Amount: \$15,015.00</p>
	<p>Component Description: WISE QCOMM PM 4THRU7-18, NEW TOWER BEGAN - INV QC18-071 CO 20392</p> <p>Amount: \$49,350.00</p>
Test combiner and Mask filter	<p>Component Description: Test combiner and mask filter</p> <p>Amount: \$3,954.70</p>

Vendor Travel Expenses

Component Description: WISE-QCOMM-PM-
TRAVEL INV- QC17-
151- ITEM 1010-
1015 SEE QC17006

Amount: \$2,254.55

Component Description: WISE - QCOMM
PM 8THRUOCT18
TRAVEL- PO CO
20392

Amount: \$9,000.00

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	\$343,794.66	\$343,229.66		\$276,428.89	
Repair landscaping	<i>\$3,395.00</i>	\$3,395.00	Actual costs per Vision Scapes estimate and invoice 90822	\$3,395.00	N/A
Repair holes in block wall	<i>\$2,795.00</i>	\$2,795.00	Repair holes in block wall created where transmission line exits the building during Repack activities. See Weigand Inv 20067-112420 (PO 21228)	\$2,795.00	N/A
Parking Lot Repair	<i>\$188,841.00</i>	\$188,841.00	additional repair after damage caused by winches, heavy concrete trucks and guy anchor dead men. Wayne's Asphalt inv 17861, PO 21231	\$188,841.00	N/A

New parking lot	<i>\$76,875.00</i>	\$76,875.00	Construction of a new tower caused the loss of parking lot area. This required new parking lot to be constructed. See Wayne Asphalt, PO 20160 attached to Wayne Asphalt INV 16198	\$56,000.00	N/A
Guard Rail and Gate	<i>\$2,915.00</i>	\$2,915.00	Install new guard rail & gate to restore to pre-Repack conditions and functionality at tower site	\$2,915.00	N/A
Additional Insurance	<i>\$118.66</i>	\$118.66	Additional insurance to cover equipment while in storage - Winters Insurance	\$118.66	N/A
MVPD Notification of Channel Change	<i>\$5,000.00</i>	\$5,000.00	Required FCC notification.	N/A	N/A
Develop and air announcement of upcoming channel change	<i>\$15,000.00</i>	\$15,000.00	Required FCC announcements and good will public relations must we upheld. The production airing and disseminating of these announcements are fundamental to our operations.	N/A	N/A

Equipment Storage	<i>\$10,000.00</i>	\$10,000.00	Expecting multiple staggered equipment deliveries from different vendors and need to store and stage new equipment prior to installation date. Anticipate from 6-24 months of storage time.	\$5,650.00	N/A
Equipment Delivery and Handling Charges	<i>\$8,000.00</i>	\$8,000.00	Transport, forklift rental and handling fees from staging area to transmitter site.	\$6,450.00	N/A
Disposal Costs (for equipment and other waste, net of any salvage value)	<i>\$10,000.00</i>	\$10,000.00	40 yard disposal bin on site to capture all waste from on site system integration and tower vendors with multiple pick up for at least 6 months on site.	\$1,489.23	N/A
FCC Filing Fees - Special Temporary Authorization request	\$195.00	\$190.00	N/A	N/A	N/A
FCC Filing Fees - Form 2100 license to cover application	\$335.00	\$325.00	N/A	N/A	N/A
DTV Medical Facility Notification	\$11,550.00	\$11,000.00	N/A	N/A	N/A

Testing of new plumbing and mask filter	<i>\$2,100.00</i>	\$2,100.00	Test new interior plumbing and mask filter for main antenna feed system.	\$2,100.00	N/A
Crane Rental	<i>\$6,675.00</i>	\$6,675.00	ERI INV 51753 - crane cost for tower installation service	\$6,675.00	N/A
Sub-total	\$343,794.66	\$343,229.66	N/A	\$276,428.89	N/A
Total for all systems	\$6,441,009.11	\$6,350,146.84	N/A	\$4,999,881.25	N/A

Components

Actual Information	
Description	File Name
Repair landscaping	<p>Component Description: Repair ruts and reseed areas damaged by tower construction - Vision INV 90822</p> <p>Amount: \$3,395.00</p>
Repair holes in block wall	<p>Component Description: Repair holes in block wall due to Repack activities - Weigand - INV 20067-112420</p> <p>Amount: \$2,795.00</p>

Parking Lot Repair	<p>Component Description: Repair parking lot damage from tower installation - Wayne - INV 17836</p> <p>Amount: \$182,317.00</p> <p>Component Description: parking lot repair - Wayne's Asphalt - INV 17861</p> <p>Amount: \$6,524.00</p>
New parking lot	<p>Component Description: new parking lot construction - INV 16198 - PO 20160</p> <p>Amount: \$56,000.00</p>
Guard Rail and Gate	<p>Component Description: Vendor: R&C Fence, install guard rail and double gate - INV 5518</p> <p>Amount: \$2,915.00</p>
Additional Insurance	<p>Component Description: Additional insurance expenses to cover equipment while in storage - Winters - INV 99459</p> <p>Amount: \$118.66</p>
MVPD Notification of Channel Change	Information not provided.
Develop and air announcement of upcoming channel change	Information not provided.

Equipment Storage

Component Description: WISE-STORAGE-1-18 THRU-4-11-18 INV-1003
Amount: \$1,800.00

Component Description: Storage fees for 7/11/18 thru 10/11/18. Casey's Garage - INV 1012
Amount: \$1,800.00

Component Description: WISE-FORKLIFT RENT TO UNLOAD INTO STORAGE. INV 1004
Amount: \$250.00

Component Description: WISE - EQ STORAGE-4-12-18-7-12-18 - INV 1008
Amount: \$1,800.00

Equipment Delivery and Handling Charges

Component Description: Antenna delivery from storage facility to site. Casey's Garage - INV 1018
Amount: \$1,500.00

Component Description: Delivery of Transmission line - Casey's - INV 1014
Amount: \$4,950.00

Component Description: Delivery of transmission line from storage facility to site. Casey's Garage - INV 1014
Amount: \$4,950.00

Disposal Costs (for equipment and other waste, net of any salvage value)	<p>Component Description: Dumpster to collect debris from installation activities. INV 0091-002978645</p> <p>Amount: \$314.49</p>
	<p>Component Description: Dumpster delivery fee for collecting debris from installation activities. INV 0091-002845250</p> <p>Amount: \$157.69</p>
	<p>Component Description: Dumpster to collect debris from installation for November, 2018. NOTE: the two late fees of \$2.37 and \$7.02 are NOT included in this request.</p> <p>Amount: \$340.75</p>
	<p>Component Description: Dumpster expense to collect debris from installation activities. INV 0091-002865044</p> <p>Amount: \$310.06</p>
	<p>Component Description: Dumpster fees less late charge - Republic - INV 0091-003201369</p> <p>Amount: \$366.24</p>
FCC Filing Fees - Special Temporary Authorization request	Information not provided.

FCC Filing Fees - Form 2100 license to cover application	Information not provided.
DTV Medical Facility Notification	Information not provided.
Testing of new plumbing and mask filter	<p>Component Description: Test new plumbing and mask filter for main antenna feed system - Resonant INV RR3239</p> <p>Amount: \$2,100.00</p>
Crane Rental	<p>Component Description: Crane costs for Tower - ERI - INV 51753</p> <p>Amount: \$6,675.00</p>

Cost Information **Grand Total**

	Predetermined Cost Estimate	Estimated Cost	Actual Cost
Total for all systems	\$6,441,009.11	\$6,350,146.84	\$4,999,881.25

Reimbursement Status

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

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.

**BRADY
DREASLER**
*CORPORATE
DIRECTOR
OF
ENGINEERING*

04/06/2021

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.

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

I declare, under penalty of perjury, that I am an authorized representative of the above-named applicant for the Authorization(s) specified above.

**BRADY
DREASLER**
*CORPORATE
DIRECTOR
OF
ENGINEERING*

04/06/2021

Attachments