

Confidential per Protective Order in Docket UE-180778
Exh. CAT-31C
Dockets UE-191024 *et. al.*
Witness: Chad A. Teply

**BEFORE THE WASHINGTON
UTILITIES AND TRANSPORTATION COMMISSION**

WASHINGTON UTILITIES AND
TRANSPORTATION COMMISSION,

Complainant,

v.

PACIFICORP dba
PACIFIC POWER & LIGHT COMPANY

Respondent.

Dockets UE-191024, UE-190750,
UE-190929, UE-190981, UE-180778
(*Consolidated*)

PACIFICORP

REDACTED EXHIBIT OF CHAD A. TEPLY

Owner Cost and Contractor Indirect Details

April 2020

OWNER COSTS DETAIL

Description	J Bridger	Colstrip 4
1 Site Investigation and Development		
a		
b		
c		
1 SUBTOTAL		
2 Decommissioning - Owner scope		
a		
b		
2 SUBTOTAL		
Owner Initial Scope Subtotal - Categories 1 & 2 above		
7 Owner Plant Specific AROs		
Owner AROs Indirects (8.5%)	\$ 6,274,058	\$ 3,893,129
Total Owner Costs - Categories 1, 2 and 7 above		
13 PacifiCorp Ownership Percentage of the Plant	66.667%	10.000%
PacifiCorp Ownership Share of Owner Costs		

DEMOLITION CONTRACTOR INDIRECTS DETAIL

Description	J Bridger	Colstrip 4
9 Demolition Contractor Project Indirects - Percentage of Categories 3 thru 6 above		
a		
b		
c		
9 SUBTOTAL		
13 PacifiCorp Ownership Percentage of the Plant	66.667%	10.000%
PacifiCorp Share of CONTRACTOR INDIRECTS		