

REDACTED

Case No. PAC-E-21-07

Exhibit No. 35

Witness: Robert Van Engelenhoven

BEFORE THE IDAHO PUBLIC UTILITIES COMMISSION

ROCKY MOUNTAIN POWER

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Exhibit Accompanying Direct Testimony of Robert Van Engelenhoven

Demolition Summary

May 2021

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Description	Hunter	Huntington	D Johnston	J Bridger	Naughton	Wyodak	Hayden	Colstrip 3&4†
1 Site Investigation and Development								
2 Decommissioning - Owner scope								
3 Pre-demolition Decontamination								
4 Net of Demolition, Salvage, and Scrap								
5 Reclamation								
6 Demolition Contractor Plant-Specific Items								
Demolition Contractor Subtotal - Categories 3 thru 6 above								
Gross Cost								
Salvage/Scrap Offset								
Net Cost								
7 Owner Plant Specific AROs								
9 Demolition Contractor Project Indirects								
10 BASE ESTIMATE Subtotal, before Contingency								
Gross Cost								
Salvage/Scrap Offset								
Net Cost								
11 Contingency								
12 Net Cost								
13 PacifiCorp Ownership Percentage of the Plant	84.687%	100.000%	100.000%	66.667%	100.000%	80.000%	17.500%	10.000%
14 PacifiCorp Share of BASE ESTIMATE Total, including Contingency								
Gross Cost								
Salvage/Scrap Offset								
Net Cost								

† - Colstrip Unit 1 - 4 common facility costs converted to Colstrip Unit 3 - 4 costs by multiplying by 58%.