

## Security Framework Milestones for Draft Water Licence Framework

CAPTIAL COSTS		SECURITY ESTIMATE COST	
UNDERGROUND MINE		\$	246,298
TAILINGS FACILITY		\$	999,674
ROCK PILE		\$	1,420,840
BUILDINGS AND EQUIPMENT		\$	3,199,383
CHEMICALS AND CONTAMINATED SOIL MANAGEMENT		\$	464,521
CONTRACTOR INDIRECTS		\$	4,029,017
SURFACE AND GROUNDWATER MANAGEMENT		\$	327,480
INTERIM CARE AND MAINTENANCE		\$	70,567
<b>SUBTOTAL: Capital Costs</b>		<b>\$</b>	<b>10,757,780</b>

EVIDENCE REQUIRED TO CONFIRM COMPLETION OF MILESTONES
See below for each milestone
See below for each milestone
See below for each milestone
See below for each milestone
See below for each milestone
See below for each milestone
See below for each milestone
See below for each milestone

INDIRECT COSTS		SECURITY ESTIMATE COST	
MOB/DEMOB		\$	10,155,346
POST CLOSURE MONITORING		\$	963,257
ENGINEERING	4%	\$	430,311
PROJECT MANAGEMENT - CONTRACTOR	3.62%	\$	386,926
PROJECT MANAGEMENT - LMI	1.38%	\$	150,963
BONDING/INSURANCE	1%	\$	107,578
CONTINGENCY	5%	\$	537,889
<b>SUBTOTAL: Indirect Costs</b>		<b>\$</b>	<b>12,732,270</b>
<b>TOTAL COSTS</b>		<b>\$</b>	<b>23,490,049</b>

EVIDENCE REQUIRED TO CONFIRM COMPLETION OF MILESTONES
See below for each milestone
See below for each milestone
Submit new cost estimate with each reduction - percentages will reduced as shown in the new cost estimate
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#### Underground Mine

MILESTONE	Unit	Qty	Cost Code	Unit Cost	TOTAL SECURITY ALLOCATED TO MILESTONES (WHICH WAS CALCULATED TAKING INTO ACCOUNT CORRESPONDING REDUCTIONS OF POTENTIAL LIABILITY TO THE CROWN UNDER THE NWNRTA)
CONTROL ACCESS					
Backfill portal - plug portal with waste rock - 10 m long	m3	250	DRS	2.06	\$ 515
CROWN PILLAR BLASTING FOR STORAGE					
Pump out water from crown pillars	m3	5,250	POCS	1.57	\$ 8,243
West Zone - drill and blast	m3	9,250	#N/A	25.68	\$ 237,540
<b>Total</b>				<b>\$</b>	<b>246,298</b>

EVIDENCE REQUIRED TO CONFIRM COMPLETION OF MILESTONES
Mines Inspector sign-off, Attached Mines Inspectors Letter to Monthly Report, CIRNAC Inspector on site will/can also assess
Photos and Engineer Verification, Engineer Verification as part of the Monthly Report, CIRNAC Inspector via email or will/can also access
Mines Inspector sign-off and Engineer Verification, Engineer Verification as part of the Monthly Report, CIRNAC Inspector on site will/can also assess

#### Tailings Impoundment

MILESTONE	Unit	Qty	Cost Code	Unit Cost	TOTAL SECURITY ALLOCATED TO MILESTONES (WHICH WAS CALCULATED TAKING INTO ACCOUNT CORRESPONDING REDUCTIONS OF POTENTIAL LIABILITY TO THE CROWN UNDER THE NWNRTA)
STABILIZE EMBANKMENT(S)					
Toe buttress, bulk fill - place esker toe berm to repair erosion on K Dam	m3	17000	SC1S	2.74	\$ 46,580
Flatten granular fill on Pond 1 side of M Dam	m2	7500	#N/A	2.53	\$ 18,975
COVER TAILINGS					
Soil cover and outflow - Cell 3	m3	86000	SC3S	4.01	\$ 344,860
Soil Cover and outflow - Cell 5	m3	104500	SC3S	4.01	\$ 419,045
Cover tailings exposed in Cell 4	m3	14000	SC3S	4.01	\$ 56,140
BURY PAG ROCK / TAILINGS					
Remove tailings from emergency dump ponds	m3	300	#N/A	7.92	\$ 2,376
STABILIZE DECANT SYSTEM					
Remove and dispose of syphons (8) from J Dam and Dam 1A	m	200	PLRL	22.00	\$ 4,400

EVIDENCE REQUIRED TO CONFIRM COMPLETION OF MILESTONES
Survey and documentation , Engineer Verification, CIRNAC Inspector on site will/can also assess
Survey and documentation, Engineer Verification, CIRNAC Inspector on site will/can also assess
Aerial photo, survey with field engineer sign-off that depth of cover was confirmed, Engineer Sign-Off, CIRNAC Inspection on site
Aerial photo, survey with field engineer sign-off that depth of cover was confirmed, Engineer Sign-Off, CIRNAC Inspection on site
Aerial photo, survey with field engineer sign-off that depth of cover was confirmed, Engineer Sign-Off, CIRNAC Inspection on site
Photographs, Engineer Verification, CIRNAC Inspector via email or will/can also access
Photographs, Engineer Verification, CIRNAC Inspector via email or will/can also access

REMOVE TAILINGS DISCHARGE						
Tailings Pipe	m	4000	PLRS	4.75	\$	19,000
UPGRADE SPILLWAYS						
Cell 4 Outlet	LS	1	#N/A	19,009	\$	19,009
Excavate channel, soil - Spillway on Dam 1A and Dam J	m3	12350	SB1L	4.30	\$	53,105
Rip rap - Cover the spillway invert and channel slopes to 2 m flow depth using rip rap recovered from dam slopes.	m3	936	RR3L	7.00	\$	6,552
Geotextile- Place under spillway rip rap.	m2	2800	GSTL	3.44	\$	9,632
<b>Total</b>				<b>\$</b>		<b>999,674</b>

Photographs, Engineer Verification, CIRNAC Inspector via email or will/can also access
Photographs, Engineer Verification, CIRNAC Inspector via email or will/can also access
Design, Design and Engineer sign-off, CIRNAC Inspector via email or will/can also access
Photographs, Engineer Verification, CIRNAC Inspector via email or will/can also access
Photographs, Engineer Verification, CIRNAC Inspector via email or will/can also access

#### Rock Pile

MILESTONE	Unit	Qty	Cost Code	Unit Cost	TOTAL SECURITY ALLOCATED TO MILESTONES (WHICH WAS CALCULATED TAKING INTO ACCOUNT CORRESPONDING REDUCTIONS OF POTENTIAL LIABILITY TO THE CROWN UNDER THE NWNRTA)	
COVER ROCK PILE						
Mine Site Soil cover - Quadrant 1 excavate,haul,spread&compact	m3	61,500	SC4S	3.98	\$	244,770
Mine Site Soil cover - Quadrant 2 excavate,haul,spread&compact	m3	54,500	SC4S	3.98	\$	216,910
Mine Site Soil cover - Quadrant 3 excavate,haul,spread&compact	m3	57,100	SC4S	3.98	\$	227,258
Mine Site Soil cover - Quadrant 4 excavate,haul,spread&compact	m3	57,892	SC4S	3.98	\$	230,410
Mine Site Soil cover - Shop Area excavate,haul,spread&compact	m3	1,008	SC4S	3.98	\$	4,012
CONSOLIDATE ROCK INTO CENTRAL AREA						
Mine Site Quadrant 1 - Load, haul, dump or doze, erosion control	m3	50,500	RR4S	2.48	\$	125,240
Mine Site Quadrant 2 - Load, haul, dump or doze, erosion control	m3	43,500	RR4S	2.48	\$	107,880
Mine Site Quadrant 3 - Load, haul, dump or doze, erosion control	m3	47,300	RR4S	2.48	\$	117,304

EVIDENCE REQUIRED TO CONFIRM COMPLETION OF MILESTONES
Aerial photo, survey with field engineer sign-off that depth of cover was confirmed, Engineer Sign-Off, CIRNAC Inspection on site
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Aerial photo, survey with field engineer sign-off that depth of cover was confirmed, Engineer Sign-Off, CIRNAC Inspection on site
Confirm survey quantities. Proof of waste rock removal (visual assessment on outer edge of facility, Engineer sign-off, CIRNAC Inspection on site)
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Confirm survey quantities. Proof of waste rock removal (visual assessment on outer edge of facility, Engineer sign-off, CIRNAC Inspection on site)

Mine Site Quadrant 4 - Load, haul, dump or doze, erosion control	m3	49,700	RR4S	2.48	\$	123,256
SPECIALIZED ITEMS						
Install permanent instrumentation - Thermistor strings in rock dome area	each	10	#N/A	2,000	\$	20,000
Install permanent instrumentation, drilling - rock dome area	hrs	20	exc-sL	190	\$	3,800
<b>Total</b>					<b>\$</b>	<b>1,420,840</b>

Confirm survey quantities. Proof of waste rock removal (visual assessment on outer edge of facility, Engineer sign-off, CIRNAC Inspection on site)
Photographs of Complete Work, Engineer Verification
Photographs of Complete Work, Engineer Verification

#### Chemicals/Soil Area

MILESTONE	Unit	Qty	Cost Code	Unit Cost	TOTAL SECURITY ALLOCATED TO MILESTONES (WHICH WAS CALCULATED TAKING INTO ACCOUNT CORRESPONDING REDUCTIONS OF POTENTIAL LIABILITY TO THE CROWN UNDER THE NWNRTA)	
BUILDING DECONTAMINATION & CONSOLIDATION OF HAZARDOUS MATERIALS						
Decontaminate: oil, fuel and glycol systems	m2	8,490	#N/A	22.80	\$	193,572
Remove all asbestos containing materials - landfill or underground	m3	100	#N/A	817.20	\$	81,720
HAZARDOUS MATERIALS REMOVAL						
Waste oils	litre	5,940	ORH	1.20	\$	7,128
Waste fuel	litre	36,113	ORL	0.43	\$	15,529
Other hazardous materials	kg	15,840	PCRL	0.45	\$	7,128
CONTAMINATED SOIL REMOVAL						
Excavate treated soils and move to underground from landfarm	m3	500	#N/A	2.29	\$	1,145
Load, haul and dump into crown pillar - PHC Soils	m3	34,700	#N/A	1.95	\$	67,665
Type-2 -As, CN- and PbNO3 to crown pillars	m3	16,700	#N/A	2.22	\$	37,074
Lumber/boneyard contaminated soils - Excavate and move to crown pillars	m3	1,966	#N/A	2.74	\$	5,387
Waste rock from mill laydown area - Excavate and move to crown pillars	m3	21,700	#N/A	2.22	\$	48,174
Total					\$	464,521

EVIDENCE REQUIRED TO CONFIRM COMPLETION OF MILESTONES
Photographs of Completed Work and Item Inventory
Photographs of Completed Work and Item Inventory, Engineer Verification
Manifests/Photographs, CIRNAC Inspector via email or will/can also access
Manifests/Photographs, CIRNAC Inspector via email or will/can also access
Manifests/Photographs, CIRNAC Inspector via email or will/can also access
Confirmation of Placement Underground, Engineer Verification, CIRNAC Inspector via email or will/can also access
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Confirmation of Placement Underground, Engineer Verification, CIRNAC Inspector via email or will/can also access

#### Building / Equip

MILESTONE	Unit	Qty	Cost Code	Unit Cost	TOTAL SECURITY ALLOCATED TO MILESTONES (WHICH WAS CALCULATED TAKING INTO ACCOUNT CORRESPONDING REDUCTIONS OF POTENTIAL LIABILITY TO THE CROWN UNDER THE NWNRTA)
DISPOSE MOBILE EQUIPMENT					

EVIDENCE REQUIRED TO CONFIRM COMPLETION OF MILESTONES

Decontaminate and dispose in on-site landfill	m3	540	#NA	30.49	\$	16,465
REMOVE BUILDINGS						
Accommodation Complex 2020 - Kitchen, Recreation, 100, 200, 300, 400, 900, 1000, 1100, 1200	m2	4,451	#N/A	28.13	\$	125,207
Accommodation Complex 2021 - Offices 500, 600, 700, 800, 1300	m2	2,878	#N/A	28.13	\$	80,958
Hoist Room and Travel Ways	m2	463	#N/A	203.30	\$	94,128
Shaft House	m2	1253	#N/A	203.30	\$	254,735
Warehouse	m2	4671	#N/A	70.72	\$	330,333
Mill	m2	2864	#N/A	208.72	\$	597,774
Powerhouse	m2	1645	#N/A	115.48	\$	189,965
Headframe	m2	413	#N/A	203.32	\$	83,971
Airlock Building and Fresh air Intake	m2	366	#N/A	29.84	\$	10,921
Cold Storage 2 buildings	m2	1855	#N/A	50.59	\$	93,844
Surface Mobile Shop	m2	1008	#N/A	50.59	\$	50,995
Carpenter Shop	m2	482	#N/A	50.59	\$	24,384
AS Treatment Plant Building	m2	177	#N/A	50.59	\$	8,954
Pumphouse	m2	74	#N/A	124.53	\$	9,215
Explosives Storage	m2	412	#N/A	124.53	\$	51,306
Fire house	m2	31	#N/A	29.84	\$	925
Emergency Power House	m2	117	#N/A	29.84	\$	3,491
LMI Weather Station (Not ECCC) and Storage Buildings	m2	566	#N/A	29.84	\$	16,889
Shop	m2	379	#N/A	29.84	\$	11,309
Batch Plant	m2	118	#N/A	29.84	\$	3,521
ATV Building	m2	172	#N/A	29.84	\$	5,132
Fuel Tanks - Main Tank Farm - 2020 - All - excluding Tank 13-14	m2	8,090	BRS1S	68.49	\$	554,084

Photographs and Inventory, Engineer Verification, CIRNAC Inspector via email or will/can also access
Confirm Removal was Completed, Engineer Verification, CIRNAC Inspector via email or will/can also access
Confirm Removal was Completed, Engineer Verification, CIRNAC Inspector via email or will/can also access
Confirm Removal was Completed, Engineer Verification, CIRNAC Inspector via email or will/can also access
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Confirm Removal was Completed, Engineer Verification, CIRNAC Inspector via email or will/can also access
Confirm Removal was Completed, Engineer Verification, CIRNAC Inspector via email or will/can also access
Confirmation of Tanks still requiring cleaning - Photographs once they are removed, Mechanical Engineer sign-off - Engineer Verification of removal , CIRNAC Inspector via email or will/can also access

Fuel Tanks - Main Tank Farm - 2021 - Tank 13-14	m2	400	BRS1S	68.49	\$	27,396
Fuel Tanks - Satellite Tank Farm - already cleaned	m2	989	BRS1S	68.49	\$	67,737
Flush sewage pipelines	LS	1	#N/A	7,128	\$	7,128
Break foundation slabs - Use hoe ram to puncture slabs. Leave in place and cover.	m2	15,000	#N/A	4.02	\$	60,300
Boneyard debris and steel from tanks	m3	20,000	#N/A	9.14	\$	182,800
LANDFILL FOR DEMOLITION WASTE						
Place rock cover	m3	11,150	RR4S	3.07	\$	34,231
Place soil cover	m3	13,500	SB4L	3.95	\$	53,325
Clean burn pit and incinerator	LS	1	#N/A	11,880	\$	11,880
Load, haul and dump in landfill	m3	30,000	SB1S	3.07	\$	92,100
RECLAIM ROADS						
Remove culverts	each	22	#N/A	199	\$	4,378
Other - grade and contour the esker borrow area	m3	180,000	DSS	0.22	\$	39,600
<b>Total</b>					\$	<b>3,199,383</b>

Mechanical Engineer in Nunavut sign-off for cleaning - Photographs once they are removed, Mechanical Engineer sign-off - Engineer Verification of removal , CIRNAC Inspector via email or will/can also access
Photographs once they are removed, Engineer Verification, CIRNAC Inspector via email or will/can also access
Confirmation, Engineer Verification, CIRNAC Inspector via email or will/can also access
Photographs of perforated/broken slabs, Engineer Verification, CIRNAC Inspector via email or will/can also access
Photographs, Engineer Verification, CIRNAC Inspector via email or will/can also access
Confirmation work was carried out in accordance with requirements, Engineer Verification, CIRNAC Inspector via email or will/can also access
Confirmation work was carried out in accordance with requirements, Engineer Verification, CIRNAC Inspector via email or will/can also access
Confirmation work was carried out in accordance with requirements, Engineer Verification, CIRNAC Inspector via email or will/can also access
Confirmation work was carried out in accordance with requirements, Engineer Verification, CIRNAC Inspector via email or will/can also access
Photos and locations of where the culverts were located, Engineer Verification, CIRNAC Inspector via email or will/can also access
Drone Survey - Final grade plan, Engineer Verification, CIRNAC Inspector via email or will/can also access

**Capital Expenditures and Short Term Water Treatment identified in 'Instructions' worksheet**

MILESTONE	Unit	Qty	Cost Code	Unit Cost	TOTAL SECURITY ALLOCATED TO MILESTONES (WHICH WAS CALCULATED TAKING INTO ACCOUNT CORRESPONDING REDUCTIONS OF POTENTIAL LIABILITY TO THE CROWN UNDER THE NWNRTA)
BREACH DYKE EMBANKMENT					
Upper and Lower Sewage Lagoons	LS	1	#N/A	11,880	\$ 11,880
CONSTRUCT WATER TREATMENT PLANT					
Upgrade treatment plant	LS	1	#N/A	35,000	\$ 35,000
Treatment Materials - Soda Ash	bag	5000	#N/A	16.25	\$ 81,250

EVIDENCE REQUIRED TO CONFIRM COMPLETION OF MILESTONES
Photographs , Engineer Verification, CIRNAC Inspector via email or will/can also access
Photographs, Engineer Verification, CIRNAC Inspector via email or will/can also access
Ice Road Manifests or other documentation, CIRNAC Inspector via email or will/can also access

Water Treatment Labour	LS	1	#N/A	199,350	\$	199,350
<b>Total</b>					\$	<b>327,480</b>

Photographs of Work, Engineer Verification, CIRNAC Inspection on site
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#### Interim Care and Maintenance

MILESTONE	Unit	Qty	Cost Code	Unit Cost	TOTAL SECURITY ALLOCATED TO MILESTONES (WHICH WAS CALCULATED TAKING INTO ACCOUNT CORRESPONDING REDUCTIONS OF POTENTIAL LIABILITY TO THE CROWN UNDER THE NWNRTA)	
INTERIM CARE & MAINTENANCE						
SNP/AEMP water sampling & reporting	each	1	#N/A	12,360	\$	12,360
Geotechnical assessment	each	1	#N/A	22,923	\$	22,923
Annual Interim C&M Cost					\$	35,283
Number of years of ICM	years	2	Total		\$	70,567

EVIDENCE REQUIRED TO CONFIRM COMPLETION OF MILESTONES
Analysis reports filed, CIRNAC Inspector via email
Filed with the NWB, CIRNAC Inspector via email

#### Post-Closure Monitoring & Maintenance:

MILESTONE	Unit	Qty	Cost Code	Unit Cost	TOTAL SECURITY ALLOCATED TO MILESTONES (WHICH WAS CALCULATED TAKING INTO ACCOUNT CORRESPONDING REDUCTIONS OF POTENTIAL LIABILITY TO THE CROWN UNDER THE NWNRTA)	
MONITORING & INSPECTIONS						
Annual geotechnical inspection	each	10	#N/A	22,923	\$	229,235
Monitoring years - 10	Year	3	LMI	100,000	\$	300,000
Site water monitoring (AEMP and SNP)	each	10	#N/A	12,360	\$	123,600
Environmental Effects Monitoring (EEM) after 3 years	each	1	#N/A	126,079	\$	126,079
Subtotal for first 10 years, undiscounted					\$	778,914
Discount rate for calculation of net present value of post-closure cost, %			3.00%			
Number of years of post-closure activity			25 years			
Net Present Value of payment stream						
Subtotal for first 10 years, undiscounted					\$	936,257

EVIDENCE REQUIRED TO CONFIRM COMPLETION OF MILESTONES
Annual basis, once work is completed at site - Filed with the NWB, CIRNAC Inspector via email
Annual basis, once work is completed at site, CIRNAC Inspector via email
Analysis filed, CIRNAC Inspector via email
Annual basis, once work is competed at site - Filed with ECCC, CIRNAC Inspector via email

#### Mobilization/Demobilization

MILESTONE	Unit	Qty	Cost Code	Unit Cost	TOTAL SECURITY ALLOCATED TO MILESTONES (WHICH WAS CALCULATED TAKING INTO ACCOUNT CORRESPONDING REDUCTIONS OF POTENTIAL LIABILITY TO THE CROWN UNDER THE NWNRTA)
MOBILIZE HEAVY EQUIPMENT					
Mobilize equipment fleet	LS	1	#N/A	1,888,200	\$ 1,888,200
De-mobilize equipment fleet	LS	1	#N/A	1,900,775	\$ 1,900,775
De-mobilize salvageable equipment and materials	LS	1	#N/A	107,479	\$ 107,479
Labour for Mobilization	LS	1	#N/A	129,047	\$ 129,047
Labour for Demobilization	LS	1	#N/A	66,479	\$ 66,479
Equipment	LS	1	#N/A	3,047,802	\$ 3,047,802
Demobilize - Excavator and Rock Truck via Herc	LS	3	#N/A	20,000	\$ 60,000
MOBILIZE WORKERS					
Reclamation activities - transport	LS	1	#N/A	1,074,795	\$ 1,074,795
Rotation over reclamation period	LS	1	#N/A	491,630	\$ 491,630
WORKER ACCOMMODATIONS					
Reclamation activities	LS	1	#N/A	2,898,640	\$ 2,898,640
CONSTRUCTION MAINTENANCE					
Site roads and airstrip	LS	1	#N/A	204,300	\$ 204,300
Site equipment and facilities	LS	1	#N/A	434,447	\$ 434,447
MOBILIZE FUEL					

EVIDENCE REQUIRED TO CONFIRM COMPLETION OF MILESTONES
Photographs - Inventory List, CIRNAC Inspector via email or will/can also access
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Photographs - Inventory List, CIRNAC Inspector via email or will/can also access
Photographs - Inventory List, CIRNAC Inspector via email or will/can also access
Release on completion of direct work apportioned to the total value of direct work as at March 31 2020, for example if a tenth of the direct work is released, a tenth of the indirect item is released, CIRNAC Inspector to confirm work is being carried out at site
Release on completion of direct work apportioned to the total value of direct work as at March 31 2020, for example if a tenth of the direct work is released, a tenth of the indirect item is released, CIRNAC Inspector to confirm work is being carried out at site
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Release on completion of direct work apportioned to the total value of direct work as at March 31 2020, for example if a tenth of the direct work is released, a tenth of the indirect item is released, CIRNAC Inspector to confirm work is being carried out at site



Fuel for reclamation activities	LS	1		924,776	\$	924,776
WINTER ROAD						
Mobilization - Construction and operation 2020	LS	1	#N/A	477,997	\$	477,997
Demobilization - Construction and operation 2022	LS	1	#N/A	477,997	\$	477,997
<b>Total</b>				<b>\$</b>		<b>14,184,363</b>

Photographs, CIRNAC Inspector via email
Photographs, CIRNAC Inspector via email
Photographs, CIRNAC Inspector via email