



Policy Type:	300 Transportation
Policy Title:	07 Custom Work
Authority:	
Resolution 115-13	Resolution 204-12
Resolution 244-13	Amended Resolution #202-19

**Description:**

Custom Work Rates for construction, maintenance, supervision, and travel expenses of transportation projects within the RM of Beaver River # 622.

The following rates shall be charged for custom work:

Rubber Tired Backhoe	\$ 105.00/hour
Grader	\$ 150.00/hour
Grader with Gravel Reclaimer	\$200.00/hour
Tractor and Mower	\$ 160.00/hour
Gravel Truck	\$ 150.00/hour
Gravel Truck and Trailer	\$ 210.00/hour
Hot Water Pressure Washer and Trailer	\$ 100.00/hour
Supervisor	\$ 50.00/hour
Labourer	\$ 35.00/hour
Mileage	\$ 0.75/kilometre

All equipment operators must be an employee of the Rural Municipality of Beaver River #622.

The Rural Municipality of Beaver River #622 will only do custom work for rate payers who reside within the RM boundaries.

One hour minimum charge with the exception of the following:

- a. \$40.00 per 15 minutes. Minimum charge on the grading of driveways is 15 minutes if work is requested while grader is passing by driveway.

Equipment rates are charged from time the equipment leaves the maintenance shop with the exception of (a) above.

The RM reserves the right to refuse to do any custom work due to availability of equipment or manpower.

A liability release must be signed prior to commencement of any custom work.



In cases where custom work is deemed by RM area councillor and maintenance foreman to be beneficial to the RM such as a beaver dam removal that affects an RM roadway or bridges, charges for work on private property may be waived.

I, \_\_\_\_\_, hereby authorize the RM of Beaver River # 622 to complete the following work and I also agree that I will not hold the Rural Municipality of Beaver River # 622, or its employees liable for any damages or injuries caused as a result of the below noted custom work being carried out:

\_\_\_\_\_  
\_\_\_\_\_

Rate \_\_\_\_\_ Estimated Time \_\_\_\_\_

I hereby acknowledge that any unpaid accounts will be added to the tax roll.

Dated at Pierceland, Saskatchewan this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_

\_\_\_\_\_  
Contracting Party

\_\_\_\_\_  
Contact #

\_\_\_\_\_  
R.M. Employee or Representative

Fax completed form to 839-2178 or rm622@sasktel.net