

KING COUNTY WORK AUTHORIZATION AGREEMENT

T/C 75

1. <input checked="" type="checkbox"/> NEW <input type="checkbox"/> CHANGE <input type="checkbox"/> DELETE OR CLOSE	DOCUMENT NO. 20251 DATE 01-04-93
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2. WORK AUTHORIZATION NO. YER069	3. TITLE City of Duvall - Stores Materials
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4. PRIOR YR. EXPENDITURE	5. MAXIMUM AMT. AUTHORIZED	6. START DATE 01-04-93	7. END DATE 12-31-93
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8. REQUESTING ORG. DESC. City of Duvall	9. REQUESTER'S ARMS CODING BLOCK				
	ORG. UNIT 2651	ACCOUNT 13303	TASK	OPTION	PROJECT

10. SERVICING ORG. DESC. ER&R Stores	11. SERVICER'S ARMS CODING BLOCK				
	ORG. UNIT 2651	ACCOUNT 34870	TASK	OPTION	PROJECT

12. BUDGET COSTS FOR SERVING ORGANIZATION												TOTAL BUDGET FOR SERVICER'S TASKS
TASK	OPT.	TASK	OPT.	TASK	OPT.	TASK	OPT.	TASK	OPT.	TASK	OPT.	
AMOUNT		AMOUNT		AMOUNT		AMOUNT		AMOUNT		AMOUNT		AMOUNT

ANSWER ALL OF THE FOLLOWING ITEMS:

13. PROVIDE MEMO BILLING TO REQUESTER IN LIEU OF CASH TRANSFER	YES	NO
14. TRANSFER ALL COSTS TO REQUESTER REGARDLESS OF MAXIMUM AMOUNT AUTHORIZED	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15. DELAY TRANSFER OF COST TO REQUESTER UNTIL PROJECT COMPLETED	<input type="checkbox"/>	<input checked="" type="checkbox"/>
16. COMPUTE REQUESTER'S COST USING THE TASK RATE BILLING METHOD	<input type="checkbox"/>	<input checked="" type="checkbox"/>
17. TRANSFER COSTS TO THE REQUESTER WITH SERVICER'S TASKS	<input type="checkbox"/>	<input checked="" type="checkbox"/>
(ITEMS 18-21 REPRESENT OVERHEAD ITEMS TO BE BILLED AS A % OF DIRECT LABOR COST)		
18. COMPUTE REQUESTER'S COST INCLUDING "EMPLOYER PAID BENEFITS"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
19. COMPUTE REQUESTER'S COST INCLUDING AN ALLOWANCE FOR "PAID TIME OFF"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
20. COMPUTE REQUESTER'S COST INCLUDING AN ALLOWANCE FOR "INDIRECT COSTS"	<input checked="" type="checkbox"/>	<input type="checkbox"/>
21. COMPUTE REQUESTER'S COST INCLUDING AN ALLOWANCE FOR "DEPARTMENTAL OVERHEAD"	<input checked="" type="checkbox"/>	<input type="checkbox"/>

22. PURPOSE OF AGREEMENT:

Purchase of road maintenance materials and general use items from Public Works ER&R Stores.

Contact Person: **John Light or Mary Laird**
City of Duvall
P.O. Box 1300
Duvall, WA 98019

Telephone: **(206) 788-1185**

23. SERVICER'S AUTHORIZED SIGNATURES		24. REQUESTER'S AUTHORIZED SIGNATURES	
PREPARED BY Jose DeLeon	DATE 01-04-93	PREPARED BY John Light	DATE 1-8-93
APPROVED BY Windell T. Mitchell	DATE	APPROVED BY John Light	DATE 1-8-93