EXHIBIT K: DELIVERABLE ACCEPTANCE DOCUMENT

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AUTHORIZED AND APPROVED:

CONTRACTOR APPROVAL	STATE APPROVAL
Printed Name of Authorized Representative:	**Printed Name of Authorized Representative:**
Signature of Authorized Representative:	**Signature of Authorized Representative:**
Title:	**Title:**
Date:	**Date:**

Note: The Contractor may submit an invoice to the Water Board, but payment will not be issued until the State Contract Manager has approved the DAD.

General Information

Project Name _____

WOA# _____

Approval Due Date _____

WB Project Business Director _____

WB Contract Manager _____

Contractor Project Manager _____

Deliverable(s)

Deliverable Title	Submission Date (Planned)	Submission Date (Actual)	Variance (days)	Deliverable Cost

			TOTAL COST:	

Submission Status:	
☐	Approved as is.
☐	Approved with changes or conditions *(Please explain changes or conditions below).*
☐	Denied – Does not meet expectations *(Please explain the reason for denial below).*
Comments:	

APPROVAL SIGNATURES			
Contractor Project Manager:		**Water Board Contract Manager:**	
Printed Name:		**Printed Name:**	
Date Signed:		**Date Signed:**	