

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	Approval Due Date
WOA#	WB Project Business Director
	WB Contract Manager
	Contractor Project Manager

Deliverable(s)

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

December 22, 2025

TOTAL COST:				

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

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