

## 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<br>(Planned) | Submission Date<br>(Actual) | Variance<br>(days) | Deliverable Cost |
|-------------------|------------------------------|-----------------------------|--------------------|------------------|
|                   |                              |                             |                    |                  |

|                    |  |  |  |  |
|--------------------|--|--|--|--|
|                    |  |  |  |  |
|                    |  |  |  |  |
| <b>TOTAL COST:</b> |  |  |  |  |

| Submission Status:       |                                                                                            |
|--------------------------|--------------------------------------------------------------------------------------------|
| <input type="checkbox"/> | Approved as is.                                                                            |
| <input type="checkbox"/> | Approved with changes or conditions ( <i>Please explain changes or conditions below</i> ). |
| <input type="checkbox"/> | Denied – Does not meet expectations ( <i>Please explain the reason for denial below</i> ). |
| Comments:                |                                                                                            |

| APPROVAL SIGNATURES     |  |                          |  |
|-------------------------|--|--------------------------|--|
| <b>Contractor</b>       |  | <b>Water Board</b>       |  |
| <b>Project Manager:</b> |  | <b>Contract Manager:</b> |  |
| <b>Printed Name:</b>    |  | <b>Printed Name:</b>     |  |
| <b>Date Signed:</b>     |  | <b>Date Signed:</b>      |  |