

2024 LOAD SHEET EQUIPMENT ONLY

(NO METERS)

Office Use: Name:	
WORK ORDER	s/O
SITE VISIT	MR
PVIDTAX	DIS: Clerk

SITE LOCATION				
Address (including Cou	ınty Road):			
			:	
	MEMBERS	HIP INFORMA	ATION	
Name(s):				
			Zip Code:	
Email Address:			Business:	
Gell.	110me.		Dusiness.	
INVOICING				
Engineering Deposit: A NON-REFUNDABLE engineering deposit is required and is good for one year from receipt of payment. An engineering deposit will be a minimum of \$600.00 (payable now) and an additional deposit may be required based on the type of request, you will be notified the staking technician if additional funds are required. Your load sheet will not be processed until minimum payment is received; this load sheet is your invoice. ONLINE PAYMENT for load sheets submitted by email: Once received, a work order will be				
established, MPE will send payment instructions to: EMAIL LOAD SHEET TO: LOADSHEETS@MPEI.COM				
CHECK & LOAD SHEET can be mailed to MPE, Attn: Engineering, PO Box 170, Granby, CO 80446 or drop off at the at the Granby office located at 321 E. Agate Ave./Walden office located at 600 3 rd Ave.				
SITE VISIT				
SITE VISIT CONTACT:			PHONE:	
EMAIL ADDRESS:				

DESCRIPTION OF WORK REQUESTED		
Please provide a description:		
Please provide a drawing (attach	any additional information):	
	ELECTRICIAN	
If applicable:		
Business Name:	Contact:	
Phone:	Email:	
	CONTRACTOR	
If applicable:		
Business Name:	Contact:	
Phone:	Email:	
	PROPERTY OWNER SIGNATURE	
Froperty Owner Signature:	Da	ate:



Owner's Responsibility Acknowledgement Form

Thank you for the completion of your load sheet for service at MPEI. Please be aware of the requirements below to keep your job on track. A site visit will be scheduled and an engineering estimate for your application will be provided to you. This is an *estimate* for the services rendered and will be reconciled with actual costs once the job is complete. Your total cost may increase or decrease depending on the actual cost of the job. To help with the process, the following list are items that are required prior to MPEI installing facilities.

Please **INITIAL EACH OF THE FOLLOWING**, to acknowledge your understanding and responsibilities to keep your job on track:

Full payment of the estimated construction costs according to the contract.

with the meter's location clearly recommunicated prior to payment to a state inspection prior to MPEI soIf easements are required documents and inform the application signatures from property owners be obtained prior to contract execution of the prior to any facility o	d from adjacent property owners MPEI will prepare any easement ant of required landowner easements, you are responsible to obtain for all required easements using MPEI documents. All easements must cution. Dads where facilities are located, you must have your road to grade ries being installed. Defort Construction Standards, the standards can be
requested by emailing <u>loadsheets</u>	<u>s@mpei.com</u> or by calling (970) 887-3378 ext. 721.
 received no later than August 15. All <u>underground contracts</u> paid be season. Any contracts paid after member wishes to continue with allow for construction of the underground. 	the current construction season, your load sheet for service shall be efore October 1 should be expected to be completed that construction October 1 st may be subject to additional charges or delays. If the the contract after October 1, there is no guarantee the weather will erground infrastructure within the current building season. There are ions that can be discussed to possibly continue the project at additional
If you have any other questions, please do	o not hesitate to reach out.
Owner must sign and date this letter indic	cating you have read and agree to the terms stated above.
Name (printed)	-
Name (Signature) Thank you,	Date
Engineering	