

2025 EQUIPMENT ONLY LOAD SHEET (NO METERS)

Office Use: Name:	
WORK ORDER	S/O
SITE VISIT	MR
PVID	TAX DIS: Clerk

SITE LOCATION			
Address (including County Road):			
	Zip Code:		
Is there a Gate Code? If so, please provide the	his information:		
MEMBERSHIP INFORMATION			
Name(s):			
Mailing Address:	City:Zip Code:		
Email Address:			
	Business:		
ENGINEERING DEPOSIT			
Engineering Deposit : A \$600.00 engineering deposit is required. This deposit is valid for one year and is refundable, minus any incurred costs, through the reconciliation process.			
ONLINE PAYMENT for load sheets submitted by email: Once load sheet is received, a work order will be established and MPEI will email payment instructions to: EMAIL LOAD SHEETS: LOADSHEETS@MPEI.COM			
<u>LIMAIL LOI</u>	AD SHEETS. LOADSHEETS@INFEL.COM		
CHECK & LOAD SHEET can be mailed to MPEI, Attn: Engineering, PO Box 170, Granby, CO 80446 or Drop off at the Granby office located at 321 E. Agate Ave. or Walden office located at 600 3 rd St.			
SITE VISIT			
SITE VISIT CONTACT:	PHONE:		
EMAIL ADDRESS:			

DESCRIPTION OF WORK REQUESTED

Please provide a description and/or drawing (attach sketch or any additional information):		
	ELECTRICIAN	
If applicable:		
Business Name:	Contact:	
Phone:	Email:	
Thoric.		
If we disable	CONTRACTOR	
If applicable:	Courtout	
	Contact:	
Pnone:	Email:	
	INVOICE FOR JOB	
INVOICE: will be emailed to the prope	erty owner/voting member and the contractor.	
DI	ROPERTY OWNER SIGNATURE	
Property Owner Signature:	Date:	



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. If you are metering on building, you must have the building foundation constructed with the meter's location clearly marked before MPEI will design your project. Any changes must be communicated prior to payment to incorporate the requested changes into the estimate. MPEI requires a state inspection prior to MPEI scheduling facility installation. If easements are required from adjacent property owners MPEI will prepare any easement documents and inform the applicant of required landowner easements, you are responsible to obtain signatures from property owners for all required easements using MPEI documents. All easements must be obtained prior to contract execution. If you are constructing roads where facilities are located, you must have your road to grade within six inches prior to any facilities being installed. If you would like a copy of our Electric Service Construction Standards, please visit our website at: www.mpei.com and click on "New Construction" on the home page. **DATES TO KEEP IN MIND:** Fall excavations are weather permitting: To allow sufficient time for construction, all outstanding contracts, invoices, and required paperwork must be received by October 15, 2025. Failure to meet this deadline may result in additional costs or a delay until spring 2026. For projects involving road cuts, all payments and paperwork must be received by **September 15, 2025**, to ensure timely construction. Otherwise, the project may be postponed until spring 2026. If you have any questions, feel free to call us at (970)887-3378 ext. 721. The owner must sign and date this form to confirm that you have read and agreed to the terms stated above. Owner Name (printed)

Date

Owner Name (Signature)

Thank you.