Custom
Commercial & Industrial Retrofit

Explanation of how to fill out table:

PROJECT DESCRIPTION
a) Attach the CUSTOM proposal or quote from the vendor or contractor. This should describe in detail the scope of the project, including the proposed equipment and its operation. All assumptions and calculations must be shown. **b) Fill in the Installation Vendor** **c) Fill in the Date of Proposal/Quote** **d) Fill in the company or vendor and the contact person information, calculating the energy savings**
Installation Vendor
Date of Proposal/Quote
Energy Savings Calculation by: (Name/Company)

<u>Post-Installation:</u>

Utility Representative must verify that:

1. The equipment/materials/systems have been installed and the equipment/system is operable.
2. The project is operating in accordance with the approved quote/proposal.
3. The equipment/materials/system matches the information on the Incentive application. If the equipment/materials/systems have changed from what was approved for the initial Incentive offer, the substituted equipment/materials/systems specifications must be submitted and reviewed by the utility to verify compliance with technical requirements and approved before an Incentive is considered.
4. The invoice or proof of payment has been submitted.
5. The Utility Representative & Customer have signed / dated the post installation inspection block on the Incentive form