

# PFPI CHECK LIST FOR CONTRACTORS, DEVELOPERS, ENGINEERS

PROJECT NAME

PFPI #

- \_\_\_\_\_ Urban engineering agreement
- \_\_\_\_\_ Professional liability insurance for engineer
- \_\_\_\_\_ PFPI plans review fee
- \_\_\_\_\_ Developer's contract
- \_\_\_\_\_ Developer's irrevocable letter of credit for contractor(s) for dollar amount of PFPI; or
- \_\_\_\_\_ Developer's escrow account agreement for contractor(s) for dollar amount of PFPI; or
- \_\_\_\_\_ Developer's performance and payment bond for contractor(s) for dollar amount of PFPI
- \_\_\_\_\_ NOI filed with ODEQ for NPDES (sites > 5 acres)
- \_\_\_\_\_ Written pollution prevention plan
- \_\_\_\_\_ Contractor's performance bond for public work only
- \_\_\_\_\_ Contractor's maintenance bond for public work only
- \_\_\_\_\_ Contractor's statutory bond for public work only
- \_\_\_\_\_ Contractor's certificate of insurance; general liability; workman's compensation; auto; owner's liability
- \_\_\_\_\_ Letter from the contractor confirming that the contractor has received the original letter of credit; or
- \_\_\_\_\_ Letter from the financial institution confirming that such sum has actually been placed in escrow; or
- \_\_\_\_\_ Letter from the contractor confirming that the contractor has received the original performance and payment bond
- \_\_\_\_\_ Bonder's power of attorney
- \_\_\_\_\_ Application for permit
- \_\_\_\_\_ Earth Change Permit and fees
- \_\_\_\_\_ Proposal showing cost of bonded work
- \_\_\_\_\_ Project Inspection fee - \$5,000.00 to start inspection fees for the project (additional monies if required by the City to cover additional inspections). All remaining monies shall be returned to the applicant.