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INVITATION TO BID

Issued: October 30, 2026

Riverlife ("Riverlife" or "Project Owner" or simply "Owner") is requesting bid proposals for the Allegheny Landing Reconstruction on behalf of the City of Pittsburgh as the Property Owner of Record and other federal, state and local grant resources, including PA DCNR**.** Please review the following list that highlights information associated with the project that may be helpful in your bidding process. Bidders should review the Bidding Documents in their entirety for a complete discussion of the items highlighted below.

PROJECT:	Allegheny Landing Revitalization
PROJECT ADDRESSES:	39 Isabella Street, Pittsburgh, PA 15212 (12 Federal Street, Pittsburgh, PA 15212)
PROJECT INFORMATION:	Park restoration per attached
BID DOCUMENTS:	Bid packages will be available through Accu-Copy Reprographics (724) 935-7055 (herein referred to as the Bidding Service), at their Cranberry Township office or through their online plan room (https://planroom.accu-copy.com/public.php). Contact Accu-Copy to complete a Bid Registration Form and to submit a non-refundable deposit of: Hard Copy Only $175.00 Electronic Only (pdf) $85.00 Hard Copy + Electronic $225.00 **A mandatory Pre-Bid Meeting will be held November 11, 2026 beginning at 9:00AM at the Project Address listed above.**
BID PROPOSAL:	Please see the form located in section 00-41-23. All bids shall be submitted on the bid form provided without modification, alteration, or conditioning. Attach the Scope of Work to the bid form. Bids not in this form will be rejected as nonresponsive.

BID DUE DATE:

Sealed Bids with Bid Bonds will be received by Maria Riley (Riverfront Project Manager) at:
Riverlife
One North Shore Center
12 Federal Street, Suite 130
Pittsburgh, PA 15212

on

November 30, 2026 at 12:00 PM [Noon]. Bids will be opened at 3:00PM. Only sealed bids with bid security will be accepted.

VALIDITY OF BID:

All Bids shall be valid for a period of Sixty (60) calendar days after submission of the Bid(s).

INTERPRETATION AND ADDENDA

Requests for interpretations, clarifications, corrections or changes of the Bidding Documents must be made in writing at least seven (7) calendar days prior to the date for receipt of Bids. No Addenda will be issued later than two (2) business days prior to the date for receipt of Bids except for the limited situations set forth in the Instructions to Bidders.

BOND REQUIREMENTS

Bid bonds are required on this project per Section 00-21-13 Instructions to bidders' Section 10.

Performance, Labor and Material Payment and Maintenance bonds are required for this project.

INSURANCE REQUIREMENTS

Insurance requirements are included in the Prime Contract, including builder's risk coverage. Contractors will not be allowed on site until they have fully complied with the insurance requirements.

PREVAILING WAGES, STEEL, and OTHER IMPORTANT REQUIREMENTS	Prevailing wages are required on this Project, along with many other specific requirements outlined in the RACP Key Compliance Guidelines (November 2024 version) and the DCNR documents which are attached hereto and incorporated herein by reference – strict compliance is required by all Bidders with each requirement in this document.
MBE/WBE GOALS	MBE/WBE goals are as attached hereto as an Exhibit.
TAXES/EXEMPTIONS	Bidders are advised this Project is tax exempt. A copy of the tax exemption will be furnished to each successful Contractor if applicable.
BIDDING	Any modification, clarification or deviation from the Bid Form or Scope of Word Bid Package could cause the Bid to be rejected as nonresponsive.
QUESTIONS	All questions should be directed to Maria Riley at maria@riverlifepgh.org. **Questions will be received until 5pm on November 16, 2026.** Responses will be sent out to all responding companies by 5pm on November 23, 2026.

Please refer to the Instructions to Bidders for further information. All Bids are to be in strict accordance with the Bidding Documents and all related Bidding Requirements and Contract Documents.