

BID PLACEMENT MEETING  
DATE:  
LOCATION:  
PROJECT:

9/12/2025  
Tontitown City Hall

Tontitown City Hall Roof E bids

	CONTRACTOR	BID AMOUNT
1.	NORDONS ROOFING	\$177,393.60
2.	SKYWARD ROOFING	\$122,500.24
3.	TF THOMPSON ROOFING	\$189,898.40
4.	ARKANSAS RIVER VALLEY ROOFING	\$118,000.00
5.		
6.		
7.		
8.		
9.		
10.		

**ADVERTISEMENT FOR BIDS**

**City of Tontitown  
Tontitown, Arkansas  
Roof Replacement**

**General Notice**

City of Tontitown is requesting Bids for the construction of the following Project:

**City Hall Roof Replacement**

Bids for the construction of the Project will be received at the Tontitown City Hall located at 235 E. Henri de Toni Blvd. until Tuesday, September 12, 2025 at 2:00 p.m. local time. At that time the Bids received will be publicly opened and read.

The Project includes the following Work:

**Removal and replace approximately 12,500 square feet of metal roof, trim, detach and reattach solar electric panels, and 8-inch guttering.**

Bids are requested for the following Contract: **Roof Replacement**

Owner anticipates that the Project's total bid price will be approximately \$150,000. The Project has an expected duration of 60 days.

The Issuing Office for the Bidding Documents is:

**City of Tontitown  
235 E. Henri de Tonti Blvd.**

Prospective Bidders may obtain or examine the Bidding Documents at the Issuing Office on Monday through Friday between the hours of 8:00 to 4:30 p.m.

Bid	Cost
Removal of existing roofing material	5,000. <sup>00</sup> \$
Installation of 26-gauge ribbed metal, flashing, and trim	70,618. <sup>00</sup> \$
680 LF of 8-inch guttering with downspouts	10,900. <sup>00</sup> \$
Detach and reattach solar panels	31,502. <sup>00</sup> \$
<b>Total Bid</b>	\$

*\$118,000.00*

**Bid bond** must be submitted with certified check in the amount of 10% of the bid.

**Instructions to Bidders.**

For all further requirements regarding bid submittal, qualifications, procedures, and contract award, refer to the Instructions to Bidders that are included in the Bidding Documents.

**This Advertisement is issued by:**

Owner: City of Tontitown  
By: Mark Latham, Community Development Director  
Date: August 17, 2025





**Crawford & Company**

1503 LBJ Freeway, Suite 600  
 Dallas, Texas 75234  
 Phone: 214-459-9188 Fax: 770-723-8855  
 Cell: 830-377-9338 Email: calvin\_moseley@us.crawco.com

**CITY\_OF\_TONTITOWN\_-1**

**CITY1**

**SKETCH1 (CITY1)**

**Building**

**Roof**



12411.73 Surface Area                      124.12 Number of Squares  
 730.01 Total Perimeter Length            370.17 Total Ridge Length

DESCRIPTION	QUANTITY	UNIT	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
1. Remove Metal roofing - ribbed - 26 gauge - 1 1/8" to 1 1/2"	12,411.73 SF	0.57	7,074.69	0/75 yrs	Avg.	0%	(0.00)	7,074.69
Includes: Labor cost to remove metal roofing and to discard in a job-site receptacle.								
2. Metal roofing - ribbed - 26 gauge - 1 1/8" to 1 1/2"	12,411.73 SF	6.81	84,523.88	10/75 yrs	Avg.	13.33%	(11,269.85)	73,254.03
3. R&R Hip / Ridge cap - metal roofing	370.17 LF	9.22	3,412.96	10/75 yrs	Avg.	13.33%	(455.07)	2,957.89
4. R&R Gable trim for metal roofing - 26 gauge	228.00 LF	7.14	1,627.92	10/75 yrs	Avg.	13.33%	(217.06)	1,410.86
5. R&R Neoprene pipe jack flashing for metal roofing	9.00 EA	72.52	652.68	10/75 yrs	Avg.	13.33%	(87.03)	565.65
6. R&R Exhaust cap - through roof - 6" to 8"	9.00 EA	110.31	992.79	10/35 yrs	Avg.	28.57%	(283.66)	709.13
7. R&R Drip edge	730.01 LF	3.06	2,233.83	10/35 yrs	Avg.	28.57%	(638.24)	1,595.59
8. Solar electric panel - Detach & reset	180.00 EA	175.46	31,582.80	10/NA	Avg.	0%	(0.00)	31,582.80
<b>Totals: Roof</b>			<b>132,101.55</b>				<b>12,950.91</b>	<b>119,150.64</b>

**Gutters**

DESCRIPTION	QUANTITY	UNIT	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
9. R&R Gutter / downspout - box - aluminum 7" to 8"	630.00 LF	23.52	14,817.60	10/25 yrs	Avg.	40%	(5,927.04)	8,890.56
<b>Totals: Gutters</b>			<b>14,817.60</b>				<b>5,927.04</b>	<b>8,890.56</b>

**Left Elevation**

DESCRIPTION	QUANTITY	UNIT	RCV	AGE/LIFE	COND.	DEP %	DEPREC.	ACV
10. Remove Wall/roof panel - ribbed - 26 gauge - up to 1"	912.00 SF	0.57	519.84	10/75 yrs	Avg.	13.33%	(69.31)	450.53
11. Wall/roof panel - ribbed - 26 gauge - up to 1"	912.00 SF	4.78	4,359.36	10/75 yrs	Avg.	13.33%	(581.25)	3,778.11



CUSTOMER COPY

No: 4670011273

NOTICE TO CUSTOMERS  
THE PURCHASE OF AN INDEMNITY BOND WILL BE REQUIRED BEFORE ANY OFFICIAL CHECK OF THIS BANK WILL BE REPLACED OR REFUNDED IN THE EVENT IT IS LOST, MISPLACED, OR STOLEN. THE BANK IS NOT OBLIGATED TO TAKE ANY ACTION ON THE ABOVE UNTIL THE 90TH DAY AFTER DATE OF ISSUANCE.

DATE: 09/11/2025

81-87/829

Branch #: 467

Remitter: MATTHEW MCALISTER

\*\*\*\*\*\$11,800.00

Pay Eleven Thousand Eight Hundred Dollars and 00/100

CASHIER'S CHECK

NOT

NEGOTIABLE

To  
The  
Order  
Of  
CITY OF TONTITOWN

Memo:

NOTICE TO CUSTOMERS  
THE PURCHASE OF AN INDEMNITY BOND WILL BE REQUIRED BEFORE ANY OFFICIAL CHECK OF THIS BANK WILL BE REPLACED OR REFUNDED IN THE EVENT IT IS LOST, MISPLACED, OR STOLEN. THE BANK IS NOT OBLIGATED TO TAKE ANY ACTION ON THE ABOVE UNTIL THE 90TH DAY AFTER DATE OF ISSUANCE.

**ARVEST BANK**

No: 4670011273

DATE: 09/11/2025 81-87/829

Branch #: 467

Remitter: MATTHEW MCALISTER

Pay Eleven Thousand Eight Hundred Dollars and 00/100 \*\*\*\*\*\$11,800.00

To  
The  
Order  
Of  
CITY OF TONTITOWN

Memo:

CASHIER'S CHECK

*Emma Cooper*  
Emma Cooper

⑈4670011273⑈ ⑈082900872⑈ 10010459⑈

Security features included. Details on back.

DATE	DESCRIPTION	AMOUNT
09/11/2025	<b>Cashier's Check</b> Check #: 4670011273 Remitter: MATTHEW MCALISTER Payee: CITY OF TONTITOWN Amount: \$11,800.00 Fee: \$0.00	
	Total:	<b>\$11,800.00</b>