

BID PLACEMENT MEETING

DATE:
LOCATION:
PROJECT:

9/2/2025
Tontitown City Hall

Tontitown City Hall Roof Bids

	CONTRACTOR	BID AMOUNT
1.	Nortons 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. ⁰⁰ \$
Installation of 26-gauge ribbed metal, flashing, and trim	70,618. ⁰⁰ \$
680 LF of 8-inch guttering with downspouts	10,900. ⁰⁰ \$
Detach and reattach solar panels	3,152. ⁰⁰ \$
Total Bid	\$

\$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



CUSTOMER COPY

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.

No: 4670011273

Branch #: 467

DATE: 09/11/2025

81-87/829

Remitter: MATTHEW MCALISTER

Pay Eleven Thousand Eight Hundred Dollars and 00/100

*****\$11,800.00

To The Order Of CITY OF TONTITOWN

CASHIER'S CHECK
NOT
NEGOTIABLE

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⑈

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