

## **NOTICE OF FINAL SETTLEMENT**

Notice is hereby given that final settlement will be made on or about November 1, 2024, on Contract **C-10918 Task #3** for Rehab of Rent-A-Car Services Area Pavement and Fiber Installation between the City of Colorado Springs and Nunn Construction of Colorado Springs, CO.

Any person, co-partnership, association of persons, company or corporation that has furnished labor, materials, team hire, sustenance, provisions, provender or other supplies used or consumed by the contractor identified above or any subcontractor thereof in or about the performance of the work contracted to be done or that has supplied rental machinery, tools, or equipment to the extent used in the prosecution of the work whose claim therefor has not been paid by the contractor or subcontractor, may in accord with section 38-26-107 (1) C.R.S., file with the Procurement Services Manager, City of Colorado Springs, Colorado, a verified statement of the amount due and unpaid on account of such claim, which **statement must be filed on or before November 1, 2024 Claims must be submitted to: City of Colorado Springs Procurement Services Division, Attn: Procurement Services Manager, City Hall, 107 North Nevada Avenue Suite 125, Colorado Springs, CO 80903.**

Publication Dates: October 11, 2024 and October 20, 2024.