## NOTICE OF FINAL SETTLEMENT

Notice is hereby given that final settlement will be made on or about August 20<sup>th</sup>, 2025 on Contract **C-11344** for Antlers Dog Park Construction and Turf between the City of Colorado Springs and Timberline Landscaping of Colorado Springs, Colorado.

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 August 20<sup>th</sup>, 2025. 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: July 20<sup>th</sup>, 2025 and July 27<sup>th</sup>, 2025. Dept Code to Reference on Invoice: 5000