

NOTICE OF FINAL SETTLEMENT

Notice is hereby given that final settlement will be made on or about April 12, 2022 on Contract **C010336** for B21-038AM: North Cheyenne Canon/Powell Trailhead Projects between the City of Colorado Springs and Langston Concrete, Inc. of Florence, 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 April 12, 2022. 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: March 22, 2022 and March 29, 2022.