



-Ad Proof-

This is the proof of your ad scheduled to run on the dates indicated below. Please proof read carefully if changes are needed, please contact us prior to deadline at Keys and National, (719) 636-0341 ext. or email at lorre.cosgrove@gazette.com.

<p>Date: 05/16/24</p> <p>Account #: 10554</p> <p>Company Name: Mountain Metropolitan Transit Planning S</p> <p>Contact: Transit Finance</p> <p>Address: 1015 Transit Drive Colorado Springs 80903</p> <p>Telephone: (719) 385-5439</p> <p>Fax: (000) 000-0000</p>	<p>Run Dates:</p> <table><tr><td>Colorado Springs Gazette</td><td>05/24/24</td></tr><tr><td>Colorado Springs Gazette</td><td>05/31/24</td></tr><tr><td>Gazette.com</td><td>05/24/24</td></tr><tr><td>Gazette.com</td><td>05/25/24</td></tr><tr><td>Gazette.com</td><td>05/26/24</td></tr><tr><td>Gazette.com</td><td>05/27/24</td></tr><tr><td>Gazette.com</td><td>05/28/24</td></tr><tr><td>Gazette.com</td><td>05/29/24</td></tr><tr><td>Gazette.com</td><td>05/30/24</td></tr></table>	Colorado Springs Gazette	05/24/24	Colorado Springs Gazette	05/31/24	Gazette.com	05/24/24	Gazette.com	05/25/24	Gazette.com	05/26/24	Gazette.com	05/27/24	Gazette.com	05/28/24	Gazette.com	05/29/24	Gazette.com	05/30/24
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<p>Ad ID: 196486</p> <p>Start: 05/24/24</p> <p>Stop: 05/31/24</p> <p>Total Cost: \$43.05</p> <p># of Lines: 34</p> <p>Columns Wide: 2</p> <p>Total Depth: 2.958</p> <p># of Inserts: 9</p> <p>Ad Class: 910</p> <p>Phone #: (719) 636-0341</p> <p>Email: lorre.cosgrove@gazette.com</p>																			

NOTICE OF FINAL SETTLEMENT

Notice is hereby given that final settlement will be made on or about June 7, 2024, on Contract **11612** for the 1070 Transit Dr. Refresh Project between the City of Colorado Springs and Elder 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 June 7, 2024**. Claims must be submitted to City of Colorado Springs Procurement Services Division, Attn: Procurement Services Manager, City Hall 107 N. Nevada Avenue Suite 125 Colorado Springs CO 80903.

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