

Notice is hereby given that final settlement will be made on or about April 13, 2025, on contract 202305651, CONTRACT FOR: Task Order 2023 LCERP 119 CIP, between Colorado Springs Utilities and Inliner Solutions, LLC.

Any persons, 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 work contracted to be done or that has supplied rental machinery, tools, or equipment to the extent used in prosecution of work whose claim therefore has not been paid by the contractor or subcontractor may, in accord with section 38-26-107(1) C.R.S., file with the Procurements and Contract Manager, Colorado Springs Utilities a verified statement of the amount due and unpaid on account of such claim, which statement must be filed on or before April 13, 2025. Any such claims must be filed with Colorado Springs Utilities, Procurement and Contract Services at 111 S Cascade Ave, Colorado Springs, CO 80903.