

NOTICE OF FINAL PAYMENT

NOTICE is hereby given that the Town of Gypsum (“Town”) of Eagle County, Colorado, will make final payment at Gypsum, Colorado, on **Tuesday, November 25, 2025**, at the hour of 12:00 p.m. for all work done by said Contractor(s) in construction work performed within the Town to: **Native Sun Construction** of Monument, Colorado for all work on Gypsum’s **River View Sewer Improvements** project.

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 such contractors or their subcontractors, in or about the performance of the work contracted to be done or that supplies rental machinery, tools, or equipment to the extent used in the prosecution of the work, and whose claim therefore has not been paid by the contractors or their subcontractors, at any time up to and including the time of final settlement for the work contracted to be done, is required to file a verified statement of the amount due and unpaid, and an account of such claim, to the Town, whose address is P. O. Box 130, Gypsum, Colorado 81637, on or before the date and time hereinabove shown. Failure on the part of any claimant to file such verified statement of claim prior to such final settlement will release the Town, its Council Members, officers, agents, and employees, of and from any and all liability for such claim.

BY ORDER OF THE TOWN COUNCIL

TOWN OF GYPSUM

By Jolley Keene
Town Clerk

Town website Publication starting on October 24, 2025.

Remove from Town website on November 25, 2025.

