Outlook

RE: Request for Eldora Transaction Outstanding Amount Confirmation

From Andrew C. Sparn
Date Thu 10/22/2026 10:37 AM
To Jennifer Madsen
Cc Miranda Gordon [redacted]

1 attachment (55 KB)
4870_001.pdf;

Jennifer and Miranda,

Please see attached.

Thank you,

ANDREW C. SPARN, P.E. | Vice President

JVA, Incorporated
1319 Spruce Street, Boulder, CO 80302
Direct: [redacted] | Mobile: [redacted] | Office: [redacted]
www.jvajva.com | LinkedIn | Instagram

From: Jennifer Madsen
Sent: Monday, October 19, 2026 10:36 AM
To: Andrew C. Sparn
Cc: Miranda Gordon [redacted]
Subject: Request for Eldora Transaction Outstanding Amount Confirmation

Hi Andrew,

I hope you're doing well.

The Town of Nederland's contract accounting firm has requested confirmation of any outstanding amounts related to services provided in connection with the Eldora Transaction as part of the preparation of the Town's 2026 financial statements and 2027 budget.

Attached is a short confirmation form. Please review your records and complete the form indicating:

- Any amounts that have been invoiced but remain unpaid as of October 16, 2026; and
- Any services rendered but not yet invoiced as of October 16, 2026.

If no amounts are outstanding or unbilled, please indicate $0 on the form.

Please return the completed form to me by **October 23, 2026**.

If you have any questions, please do not hesitate to contact me. Thank you for your assistance with this request.

Best regards,

Jennifer

Jennifer Madsen

Widner Juran LLP

13133 East Arapahoe Road, Suite 100
Centennial, Colorado 80112

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Town of Nederland
45 W. 1st Street
P.O. Box 396
Nederland, CO 80466
303-258-3266
October 19, 2026

To: [Vendor Name]
Attn: [Contact Name]

Re: Eldora Transaction – Confirmation of Outstanding Services and Amounts

Dear [Contact Name]:

The Town of Nederland is reviewing amounts incurred in connection with the Eldora Transaction and is requesting confirmation of amounts owed to your organization for services related to the transaction.

Please review your records and provide the following information **as of October 16, 2026**:

1. Total amount invoiced to the Town that remains unpaid;
2. Estimated amount for services rendered to the Town but not yet invoiced, if any; and

Based on your records, please complete the confirmation below:

Description	**Amount**
Invoiced and unpaid	$ 0.00
Services rendered but not yet invoiced	$ 0.00
Total outstanding/estimated amount	**$** 0.00

If no amounts are outstanding or unbilled as of October 16, 2026, please indicate **$0**.

Please note any qualifications, estimates, billing adjustments, contingencies, credits, or other information necessary for the Town to understand the amounts reported above.

Confirmed by:

Name: ANDREW SPARR
Title: VICE PRESIDENT
Organization: JVA, INC
Date: 10/22/26

Please return the completed confirmation **by October 23, 2026** via email to:

Miranda Gordon
Interim Town Manager
Town of Nederland
townadmin@nederlandco.org

Thank you for your assistance.

Sincerely,

Miranda Gordon
Interim Town Manager
Town of Nederland
303-258-3266

Outlook

Eldora Transaction Outstanding Charges

From Chris Newton
Date Tue 10/20/2026 2:22 PM
To Miranda Gordon [redacted]
Cc Jennifer Madsen

1 attachment (32 KB)
Town of Nederland_Eldora Outstanding Services Rendered _ DWC.docx;

Miranda,

Please see the attached form indicating that DiNatale Water has no outstanding invoices nor any un-invoiced work for the Town in connection with the Eldora transaction.

Thanks,
Chris

Chris Newton
Hydrogeologist
DiNatale WATER CONSULTANTS
3100 Arapahoe Ave. Suite 102 | Boulder, CO 80303