

Item 4Civ.
BCWMC 10-20-22

Kennedy & Graven, Chartered

150 South Fifth Street, Suite 700
Minneapolis, MN 55402

(612) 337-9300

41-1225694

September 27, 2022

Statement No. 169961

Bassett Creek Water Management Commission

Laura Jester

Bassett Creek Watershed
16145 Hillcrest Lane
Eden Prairie, MN 55346

Through August 31, 2022

BA295-00001	General	1,130.75
BA295-00056	Main Stem Lagoon Dredging Project	1,275.00

Total Current Billing: 2,405.75

I declare, under penalty of law, that this account, claim or demand is just and correct and that no part of it has been paid.

DocuSigned by:

Dave Anderson

Signature of Claimant 2677E7DA9EC14AF...

Kennedy & Graven, Chartered150 South Fifth Street, Suite 700
Minneapolis, MN 55402Bassett Creek Water
Laura Jester

August 31, 2022

BA295-00001 General

Through August 31, 2022

For All Legal Services As Follows:

			Hours	Amount
8/17/2022	DTA	Review meeting packet ahead of this month's meeting; review Bryn Mawr agreement language; phone call with L Jester regarding matter, meeting agenda, other items	0.60	122.40
8/18/2022	DTA	Emails with L Jester, S Johnson, K Chandler to discuss issues related to Bryn Mawr project ahead of meeting; travel to Westwood Nature Center for monthly meeting	4.30	877.20
8/30/2022	DTA	Emails and phone call with G Wilson regarding questions about performance bond language; call with J Strommen regarding same; discuss process regarding addendum to bid packet	0.40	81.60
8/30/2022	JMS	Telephone conference with D. Anderson regarding bidding issue with performance bond requirements	0.20	40.80
Total Services:			\$	1,122.00

For All Disbursements As Follows:

8/18/2022	David Anderson - Mileage	8.75
Total Disbursements:		\$ 8.75

Total Services and Disbursements: \$ 1,130.75

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Bassett Creek Water
 Laura Jester

August 31, 2022

BA295-00056 Main Stem Lagoon Dredging Project

Through August 31, 2022

For All Legal Services As Follows:

			Hours	Amount
8/1/2022	DTA	Emails regarding pavement assessment work, reimbursement; additional emails regarding MPRB requirements, access agreement	0.30	61.20
8/2/2022	DTA	Additional emails with MPRB staff, K Chandler, L Jester regarding various components of project, agreements, reimbursement	0.20	40.80
8/5/2022	DTA	Emails with K Chandler regarding project, questions regarding bid advertisements; begin reviewing and revising contract docs, form agreement, instructions to bidders, EJCDC general and supplementary conditions; review materials from recent Plymouth project and emails with Ben S regarding same	2.70	550.80
8/9/2022	DTA	Finalize all revisions and comments to contract docs; email to K Chandler regarding same; email to C Downey at MPRB regarding potential meeting	1.80	367.20
8/12/2022	DTA	Emails with K Chandler, P Brockamp regarding matter	0.10	20.40
8/16/2022	DTA	Review matter ahead of Teams call; Teams call with MPRB staff, K Chandler, P Brockamp	0.90	183.60
8/17/2022	DTA	Emails with P Brockamp and K Chandler regarding liquidated damages	0.25	51.00
Total Services:			\$	1,275.00

Total Services and Disbursements: \$ 1,275.00