DocuSign Envelope ID: C2B00E6E-30A3-4B53-8AB4-F1EFF82C3C47

Item 4Civ. BCWMC 1-19-23

Kennedy & Graven, Chartered

150 South Fifth Street, Suite 700 Minneapolis, MN 55402

> (612) 337-9300 41-1225694 December 18, 2022 Statement No. 171812

Bassett Creek Water Management Commission

Laura Jester

Bassett Creek Watershed 16145 Hillcrest Lane Eden Prairie, MN 55346

Through November 30, 2022

BA295-00001 General

BA295-00056 Main Stem Lagoon Dredging Project

Total Current Billing: 1,476.30

1,292.70

183.60

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

Page: 1

Kennedy & Graven, Chartered

150 South Fifth Street, Suite 700 Minneapolis, MN 55402

Bassett Creek Water Laura Jester

November 30, 2022

BA295-00001 General

Through November 30, 2022 For All Legal Services As Follows:

For All Legal Services As Follows:			Hours	Amount		
11/4/2022 I	DTA	Review COI and contract documents related to project; emails with P Brockamp, K Chandler, L Jester regarding questions and issues with insurance materials; additional emails regarding matter	0.90	183.60		
11/8/2022 I	DTA	Emails with L Jester, K Chandler regarding proposed boundary change; finalize resolution related to same; review and comment on staff report ahead of next week's meeting	0.80	163.20		
11/15/2022 I	DTA	Emails with L Jester related to compensating members of focus groups	0.30	61.20		
11/15/2022	SJS	Review meeting packet materials; telephone conference with D Anderson regarding potential meeting issues	0.75	153.00		
11/16/2022	SJS	Attend meeting and travel to GV city hall	3.20	652.80		
11/21/2022 I	DTA	Email and call with L Jester regarding Four Seasons matter, next steps related to same	0.10	20.40		
11/29/2022	SJS	Telephone conference with D Anderson regarding follow up 0.25 items from the commission meeting		51.00		
		Total Services:	\$	1,285.20		
For All Disbursements As Follows:						
11/16/2022		Sarah J. Sonsalla		7.50		
		Total Disbursements:	\$	7.50		

Total Services and Disbursements: \$ 1,292.70

Page: 2

Kennedy & Graven, Chartered

150 South Fifth Street, Suite 700 Minneapolis, MN 55402

Bassett Creek Water Laura Jester

November 30, 2022

BA295-00056 Main Stem Lagoon Dredging Project

Through November 30, 2022 For All Legal Services As Follow	NS:	Hours	Amount
11/7/2022 DTA	Additional work and review on updated documents related to insurance certs; review performance and payment bonds; emails with P Brockamp regarding matter; emails with L Jester regarding signatures	0.90	183.60
	Total Services:	\$	183.60
	Total Services and Disburseme	nts: \$	183.60