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Kennedy & Graven, Chartered

150 South Fifth Street, Suite 700 Minneapolis, MN 55402

(612) 337-9300 41-1225694 July 18, 2023 Statement No. 175549

Bassett Creek Water Management Commission

Laura Jester

Bassett Creek Watershed 16145 Hillcrest Lane Eden Prairie, MN 55346

Through June 30, 2023

BA295-00056	Main Stem Lagoon Dredging Project
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Total Current Billing: 2,503.83

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

Item 4Civ. BCWMC 8-17-23

1,944.83

559.00

Page: 1

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Bassett Creek Water Laura Jester

June 30, 2023

BA295-00001 General

Through June 30, 2023 For All Legal Services As Follows:

		Total Services:	\$	1,935.00
6/15/2023	DTA	Travel to GV city hall to attend monthly meeting	3.60	774.00
6/14/2023	DTA	Review meeting packet and materials ahead of monthly meeting; phone call with K Chandler related to Four Seasons agreement; additional revisions and work on Four Seasons agreement and emails with L Jester, K Chandler related to same; finalize and send to C LaBounty	1.40	301.00
6/13/2023	DTA	Additional work on Four Seasons draft; review comments from K Chandler and L Jester; call with L Jester; emails with K Chandler, L Jester, and C LaBounty related to same; finalize updated draft and circulate internally	0.80	172.00
6/9/2023	DTA	Prepare another draft for Four Seasons project with updated details in light of changed scope, plan, etc; emails with L Jester, K Chandler related to same; circulate draft	1.80	387.00
6/7/2023	DTA	Emails with L Jester, C Hardman related to insurance docs	0.10	21.50
6/6/2023	DTA	Call with North Risk Partners related to insurance proposal; finalize and send to L Jester with comments; additional emails	0.40	86.00
6/2/2023	DTA	Review insurance proposal and information related to same; voicemail for North Risk contact related to same	0.20	43.00
6/1/2023	DTA	Teams call with C LaBounty and L Jester related to Four Seasons project	0.70	150.50
			riouro	,

Hours

Amount

For All Disbursements As Follows:

6/15/2023David Anderson - Mileage9.83

Page: 2

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150 South Fifth Street, Suite 700 Minneapolis, MN 55402

Bassett Creek Water Laura Jester

June 30, 2023

Total Disbursements:	\$ 9.83

Total Services and Disbursements: \$ 1,944.83

Page: 3

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150 South Fifth Street, Suite 700 Minneapolis, MN 55402

Bassett Creek Water Laura Jester

June 30, 2023

BA295-00056 Main Stem Lagoon Dredging Project

Through June 30, 2023 For All Legal Services As Follows:

		Total Services:	\$	559.00
6/12/2023	DTA	Emails with P Brockamp related to opinion letter	0.10	21.50
6/9/2023	MEW	Confer with D. Anderson regarding engineer letter; review and propose revisions to letter	0.50	107.50
6/9/2023	DTA	Additional emails, calls, etc. related to status of Commission claim related to overpayment; call with M Weinberg; emails from Barr	0.60	129.00
6/6/2023	MEW	Review and respond to follow up question regarding claims process and timing requirements	0.20	43.00
6/6/2023	JMS	Telephone conference with D. Anderson regarding contract initial decision process and engineer compliance with it	0.50	107.50
6/6/2023	DTA	Additional emails related to claim process; call with J Strommen related to same	0.70	150.50
egal Services As Follows:		Hours	Amount	

Total Services and Disbursements: \$ 559.00