

Item 4Civ.
BCWMC
11-15-23

Kennedy & Graven, Chartered

150 South Fifth Street, Suite 700
Minneapolis, MN 55402

(612) 337-9300
41-1225694

October 23, 2023

Statement No. 177494

Bassett Creek Water Management Commission

Laura Jester

Bassett Creek Watershed
16145 Hillcrest Lane
Eden Prairie, MN 55346

Through September 30, 2023

BA295-00001	General	2,159.83
BA295-00056	Main Stem Lagoon Dredging Project	2,042.50

Total Current Billing: 4,202.33

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:

David Anderson

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Signature of Claimant

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Bassett Creek Water
 Laura Jester

September 30, 2023

BA295-00001 General

Through September 30, 2023

For All Legal Services As Follows:

			Hours	Amount
9/8/2023	DTA	Begin additional revisions to tunnel agreement based on recent comments from commissioners	0.90	193.50
9/11/2023	DTA	Review quote and proposal document from mapping company; revise same; prepare service agreement; emails docs to L Jester with comments; additional tweaks and emails following L Jester review	1.10	236.50
9/11/2023	DTA	Additional work on tunnel agreement; revise, redline and send updated docs to L Jester, J Herbert; emails related to meeting	0.90	193.50
9/12/2023	DTA	Review comments from map design/printing contractor; revisions to service agreement and proposal related to same; email to L Jester with comments, updated docs	0.60	129.00
9/13/2023	DTA	Additional work and revisions to tunnel agreement; Zoom meeting with L Jester and J Herbert related to same; email to working group with updated agreement, comments	0.80	172.00
9/14/2023	DTA	Review and revise resolution for CIP project approval; emails with L Jester	0.50	107.50
9/19/2023	DTA	Review council packet ahead of Thursday's meeting; emails with L Jester related to CIP cooperative agreement	0.60	129.00
9/21/2023	DTA	Travel to GV city hall and attend monthly commission meeting; review L Jester revisions to cooperative agreement with Golden Valley for CIP project and respond with comments and questions related to same	3.70	795.50
9/26/2023	DTA	Revise GV agreement for CIP reimbursement based on yesterday's discussion and city request to use commission engineer; finalize and send to L Jester, K Chandler	0.80	172.00
9/29/2023	DTA	Call with L Jester related to remote meeting participation	0.10	21.50

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Laura Jester

September 30, 2023

Total Services: \$ 2,150.00

For All Disbursements As Follows:

9/21/2023	David Anderson - Mileage	9.83
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Total Disbursements: \$ 9.83

Total Services and Disbursements: \$ 2,159.83

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September 30, 2023

BA295-00056 Main Stem Lagoon Dredging Project

Through September 30, 2023

For All Legal Services As Follows:

			Hours	Amount
9/5/2023	MEW	Emails with client and Barr regarding follow up question from Fitzgerald counsel	0.20	43.00
9/6/2023	MEW	Phone call with P. Brockamp regarding final payment numbers; draft and send response to counsel for Fitzgerald	0.50	107.50
9/7/2023	DTA	Intraoffice conference with M Weinberg related to status of discussions with Fitzgerald and upcoming meeting; emails with L Jester, Barr, M Weinberg related to same	0.30	64.50
9/7/2023	MEW	Confer with D. Anderson regarding status and deadlines; update client and Barr regarding Fitzgerald request	0.30	64.50
9/8/2023	MEW	Coordinate production of data to Fitzgerald's counsel	0.30	64.50
9/12/2023	DTA	Emails with L Jester, Barr, M Weinberg related to status of discussions with Fitzgerald attorney, plan for next week's meeting	0.10	21.50
9/12/2023	MEW	Phone call with counsel for Fitzgerald regarding status of response to settlement offer; update client and Barr regarding same	0.40	86.00
9/19/2023	DTA	Call with M Weinberg related to counteroffer from contractor's attorney; emails related to same	0.40	86.00
9/19/2023	MEW	Initial review of Fitzgerald response; phone call with D. Anderson regarding same; email with client and Barr regarding response letter	0.40	86.00
9/20/2023	DTA	Call with M Weinberg regarding counteroffer from Fitzgerald; Teams call with M Weinberg, L Jester, J Herbert, K Chandler, P Brockamp related to same; discuss next steps; emails with L Jester related to amending agenda tomorrow, script for meeting, email to commissioners	1.60	344.00
9/20/2023	MEW	Additional review and analysis of Fitzgerald offer letter; confer with D. Anderson regarding offer letter; conference with client and Barr regarding letter and next steps; phone	1.80	387.00

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		call with counsel for Fitzgerald		
9/21/2023	DTA	Attend closed session portion of meeting; emails with M Weinberg related to counteroffer and discussion related to same	0.50	107.50
9/21/2023	MEW	Prepare for and participate in closed session discussion with Commission regarding Fitzgerald counteroffer; draft and send counter-demand to Fitzgerald	1.90	408.50
9/26/2023	DTA	Review emails and discuss proposal acceptance and other issues with M Weinberg	0.30	64.50
9/26/2023	MEW	Follow up regarding Fitzgerald acceptance of counter and next steps; confer with D. Anderson regarding project prevailing wage question	0.50	107.50
		Total Services:	\$	2,042.50
		Total Services and Disbursements:	\$	2,042.50