

Item 4Civ.  
BCWMC 2-17-22

**Kennedy & Graven, Chartered**

150 South Fifth Street, Suite 700  
Minneapolis, MN 55402

(612) 337-9300

41-1225694

January 18, 2022

Statement No. 165558

**Bassett Creek Water Management Commission**

**Laura Jester**

Bassett Creek Watershed  
16145 Hillcrest Lane  
Eden Prairie, MN 55346

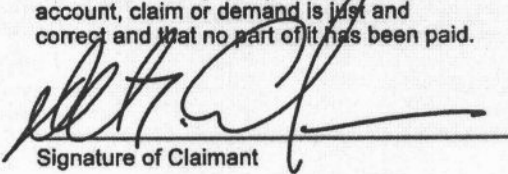
Through December 31, 2021

BA295-00001	General	877.20
BA295-00056	Main Stem Lagoon Dredging Project	153.00

**Total Current Billing:** 1,030.20

Legal 3030: \$877.20  
Lagoon Dredging CIP (BC-7): \$153.00

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.



Signature of Claimant

**Kennedy & Graven, Chartered**150 South Fifth Street, Suite 700  
Minneapolis, MN 55402Bassett Creek Water  
Laura Jester

December 31, 2021

BA295-00001      General

Through December 31, 2021

For All Legal Services As Follows:

			Hours	Amount
12/7/2021	DTA	Phone call with L Jester regarding various matters, including administrator contract language, Bryn Mawr project, Green Loop project, lagoon dredging project	0.40	81.60
12/10/2021	DTA	Emails with L Jester regarding WOMP agreement with Stantec, next steps; cursory review of docs regarding same	0.30	61.20
12/15/2021	DTA	Review packet ahead of tomorrow's monthly meeting; review 2018 Westwood Hills project agreement ahead of discussion regarding final pay request	0.40	81.60
12/16/2021	DTA	Attend monthly meeting via Zoom (lagoon dredging project item separated out to different billing code)	2.40	489.60
12/20/2021	DTA	Revisions to Stantec WOMP agreement terms and conditions; emails with L Jester regarding same	0.80	163.20
<b>Total Services:</b>			<b>\$</b>	<b>877.20</b>
<b>Total Services and Disbursements:</b>			<b>\$</b>	<b>877.20</b>

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Bassett Creek Water  
Laura Jester

December 31, 2021

BA295-00056 Main Stem Lagoon Dredging Project

Through December 31, 2021

For All Legal Services As Follows:

Hours Amount

12/16/2021 DTA Project discussion during monthly Commission meeting 0.75 153.00

**Total Services: \$ 153.00**

**Total Services and Disbursements: \$ 153.00**