Item 4Civ. BCWMC 5-18-23

Kennedy & Graven, Chartered

150 South Fifth Street, Suite 700 Minneapolis, MN 55402

(612) 337-9300 41-1225694 April 25, 2023 Statement No. 174097

Bassett Creek Water Management Commission

Laura Jester

Bassett Creek Watershed 16145 Hillcrest Lane Eden Prairie, MN 55346

Through March 31, 2023

BA295-00001 General 2,482.33

BA295-00056 Main Stem Lagoon Dredging Project 1,032.00

Total Current Billing: 3,514.33

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.

Drue Anberson

DocuSigned by:

Signature of Claimant

Page: 1

Kennedy & Graven, Chartered

150 South Fifth Street, Suite 700 Minneapolis, MN 55402

Bassett Creek Water Laura Jester

March 31, 2023

BA295-00001 General

| Through March 31, 2023 | | | | | | | |
|------------------------------------|-------|---|------|--------|--|--|--|
| For All Legal Services As Follows: | | | | Amount | | | |
| 3/1/2023 | DTA | Review materials and file ahead of Zoom meeting regarding flood control project; attend Zoom meeting with J Herbert, L Jester, and Minneapolis team related to project, potential agreement | 2.20 | 473.00 | | | |
| 3/13/202 | 3 DTA | Review agenda packet ahead of this week's meeting | 0.50 | 107.50 | | | |
| 3/16/202 | 3 DTA | Travel to GV city hall for monthly meeting; emails with K Chandler related to same | 3.60 | 774.00 | | | |
| 3/21/202 | 3 DTA | Emails with L Jester regarding tunnel discussion, last week's meeting | 0.10 | 21.50 | | | |
| 3/23/202 | 3 DTA | Review meeting notes and project details related to Sochacko Park CIP; call with L Jester related to same; follow up emails regarding matter; review and revise L Jester proposed email | 0.80 | 172.00 | | | |
| 3/28/202 | 3 DTA | Review file and notes related to tunnel; Zoom meeting with L Jester and J Herbert related to same; begin outlining agreement; follow up emails with L Jester and J Herbert | 1.00 | 215.00 | | | |
| 3/30/202 | 3 DTA | Review files and notes related to Sochacki Park project and related items; emails with L Jester related to same; prepare draft MOU between Three Rivers Park District, Robbinsdale, GV related to project implementation and process; email draft MOU to L Jester with comments | 2.90 | 623.50 | | | |
| 3/31/202 | 3 DTA | Additional work on Sochacki Park MOU based on L Jester comments and revisions; call and emails with L Jester with finalized draft | 0.40 | 86.00 | | | |

For All Disbursements As Follows:

3/16/2023 David Anderson - Mileage 9.83

Total Services:

\$

2,472.50

Page: 2

Kennedy & Graven, Chartered

150 South Fifth Street, Suite 700 Minneapolis, MN 55402

Bassett Creek Water Laura Jester

March 31, 2023

Total Disbursements: \$ 9.83

Total Services and Disbursements: \$ 2,482.33

Page: 3

Kennedy & Graven, Chartered

150 South Fifth Street, Suite 700 Minneapolis, MN 55402

Bassett Creek Water Laura Jester

March 31, 2023

BA295-00056 Main Stem Lagoon Dredging Project

| Through March 31, 202 For All Legal Services | Hours | Amount | | |
|---|-------|--|------|--------|
| 3/8/2023 | DTA | Emails related to prevailing wage issue with P Brockamp | 0.10 | 21.50 |
| 3/9/2023 | DTA | Phone call with P Brockamp related to prevailing wage investigation; email to Barr folks and L Jester related to same | 0.40 | 86.00 |
| 3/10/2023 | DTA | Phone call with DOLI investigator related to prevailing wage complaint and investigation; additional emails with Barr staff, L Jester related to same | 0.50 | 107.50 |
| 3/14/2023 | DTA | Call with J Sathe related to prevailing wage issue; emails and phone call with K Chandler related to same; phone call with M Welch | 0.80 | 172.00 |
| 3/14/2023 | JLS | Phone call with D Anderson regarding prevailing wage complaint; review of relevant emails and background information | 0.50 | 107.50 |
| 3/15/2023 | DTA | Additional emails with L Jester, K Chandler related to prevailing wage issue; call and emails with J Sathe related to same | 0.30 | 64.50 |
| 3/15/2023 | JLS | Research regarding prevailing wage complaint; phone call with Department of Labor and Industry investigator; phone call with Department of Labor and Industry prevailing wage supervisor; email to D Anderson regarding the same | | 473.00 |

Total Services and Disbursements: \$ 1,032.00

\$

1,032.00

Total Services: