

Kennedy & Graven, Chartered

150 South Fifth Street, Suite 700
Minneapolis, MN 55402

(612) 337-9300

41-1225694

June 20, 2023

Statement No. 175040

Item 4Civ.
BCWMC 7-20-23

Bassett Creek Water Management Commission

Laura Jester

Bassett Creek Watershed
16145 Hillcrest Lane
Eden Prairie, MN 55346

Through May 31, 2023

BA295-00001	General	3,342.33
BA295-00056	Main Stem Lagoon Dredging Project	4,309.48

Total Current Billing: 7,651.81

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

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Signature of Claimant

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Bassett Creek Water
 Laura Jester

May 31, 2023

BA295-00001 General

Through May 31, 2023

For All Legal Services As Follows:

			Hours	Amount
5/1/2023	DTA	Review historical information and agreements related to flood control project and related to tunnel and potential maintenance agreement; begin drafting agreement	3.00	645.00
5/2/2023	DTA	Review emails and document related to right of entry for sample delivery; call with L Jester related to same; follow-up emails	0.30	64.50
5/3/2023	DTA	Additional work and review of tunnel documents, agreement draft; email with draft to L Jester, J Herbert	1.60	344.00
5/8/2023	DTA	Review CAMP agreement; emails with L Jester related to same; review L Jester comments and questions to tunnel maintenance agreement draft; Zoom meeting with L Jester, J Herbert related to same; begin revisions to agreement; discuss insurance application and expenditure form with L Jester	1.80	387.00
5/12/2023	DTA	Additional work on draft tunnel agreement; emails with J Herbert and L Jester; emails related to same	1.60	344.00
5/15/2023	DTA	Additional work preparing insurance renewal application; emails with L Jester and North Risk related to same	0.30	64.50
5/17/2023	DTA	Review packet ahead of tomorrow's monthly meeting; email to L Jester related to same	0.40	86.00
5/18/2023	DTA	Travel to and attend monthly meeting	3.50	752.50
5/22/2023	DTA	Review file, emails, minutes, other items related to Four Seasons Project; call with L Jester related to same; prepare and send comments to C LaBounty related to same; review file and prepare for Zoom call with Minneapolis related to tunnel agreement draft; attend meeting; follow-up emails with J Herbert related to same	2.60	559.00
5/30/2023	DTA	Additional emails with C LaBounty and L Jester related to Four Seasons project; review emails and file related to same	0.30	64.50

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May 31, 2023

5/31/2023	DTA	Emails related to insurance renewal and status	0.10	21.50
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Total Services:			\$	3,332.50
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For All Disbursements As Follows:

5/18/2023		David Anderson - Mileage		9.83
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Total Disbursements:			\$	9.83
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Total Services and Disbursements:			\$	3,342.33
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May 31, 2023

BA295-00056 Main Stem Lagoon Dredging Project

Through May 31, 2023

For All Legal Services As Follows:

			Hours	Amount
5/10/2023	DTA	Calls with L Jester, M Weinberg, J Strommen related to issues with contract, potential claims, overpayment, and next steps; review contract docs; Zoom call with J Herbert, L Jester, P Brockamp, K Chandler, M Weinberg related to contract issues and next steps	2.30	494.50
5/10/2023	MEW	Confer with D. Anderson regarding contractor overpayment issue; participate in conference call with client and engineer to discuss the same; initial review of contract documents	3.20	688.00
5/11/2023	DTA	Additional work on issues related to contract, next weeks meeting packet; emails and phone call with L Jester; revise engineer memo; discuss with M Weinberg	0.80	172.00
5/11/2023	MEW	Phone call with D. Anderson regarding memorandum to client and next steps	0.20	43.00
5/13/2023	MEW	Additional contract review and analysis; draft memorandum to client regarding overpayment issue; draft notice of claim to contractor	3.50	752.50
5/15/2023	DTA	Review and comments on draft memo prepared by M Weinberg related to claim and price adjustment; emails with M Weinberg	0.50	107.50
5/15/2023	MEW	Emails with D. Anderson regarding memo to client; revisions to memo and letter; review Barr contract and email D. Anderson regarding same	1.80	387.00
5/16/2023	DTA	Calls with M Weinberg, K Chandler, P Brockamp related to project, options for next steps; finalize and discuss memo to commissioners and emails with L Jester and M Weinberg related to same; discuss matter with M Weinberg and work through modifications to claim notice	1.40	301.00
5/16/2023	MEW	Confer with D. Anderson regarding memo to client and notice letter; review emails regarding same; revise notice letter; further contract review regarding alternative options for Commission and discussion with D. Anderson regarding same	1.40	301.00

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5/17/2023	DTA	Research and internal discussion related to attorney-client privilege and meeting questions ahead of tomorrow's meeting, as related to project, next steps related to claim	0.50	107.50
5/17/2023	MEW	Review and respond to inquiry from project engineer regarding notice of claim letter	0.20	43.00
5/18/2023	DTA	Additional work on issues related to dredging contract, change order, claim letter; prepare for meeting discussion; call with M Weinberg after meeting; emails with L Jester, P Brockamp	0.60	129.00
5/18/2023	MEW	Phone call with D. Anderson regarding meeting with client and next steps	0.20	43.00
5/19/2023	DTA	Additional collaboration with Barr, L Jester, M Weinberg related to claim notice and issues related to overpayment; call with K Chandler, calls with M Weinberg; revise and discuss final version of claim notice with M Weinberg; finalize letter; calls with L Jester	2.10	451.50
5/19/2023	MEW	Additional review and analysis regarding engineer's concerns with notice letter; review draft change order and confer with D. Anderson regarding final revisions to notice letter	0.80	172.00
5/24/2023	DTA	Call with P Brockamp related to prevailing wage issue, questions and concerns related to rate tables and link provided in QwstCDN, and preliminary comments from DOLI investigator related to contract requirements	0.50	107.50
Total Services:			\$	4,300.00

For All Disbursements As Follows:

Postage	9.48
Total Disbursements:	\$ 9.48

Total Services and Disbursements: \$ 4,309.48