

### Kennedy & Graven, Chartered

150 South Fifth Street, Suite 700  
Minneapolis, MN 55402

(612) 337-9300

41-1225694

May 14, 2024

Statement No. 181408

Bassett Creek Water Management Commission

Laura Jester

Bassett Creek Watershed  
16145 Hillcrest Lane  
Eden Prairie, MN 55346

Through April 30, 2024

BA295-00001	General	2,547.05
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<b>Total Current Billing:</b>	<b>2,547.05</b>
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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*

Signature of Claimant

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**Kennedy & Graven, Chartered**

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Bassett Creek Water  
 Laura Jester

April 30, 2024

BA295-00001      General

Through April 30, 2024

For All Legal Services As Follows:

			Hours	Amount
4/8/2024	DTA	Review comments from project partners related to Sochacki cooperative agreement; additional revisions; call with L Jester related to same; finalize and circulate updated draft; additional emails and revisions to Sochacki agreement; prepare agreement for Native educational services with J Rock; research related to conflict questions for alternate commissioner; email draft agreement to L Jester with comments; emails with Minneapolis team related to status of tunnel agreement; schedule meeting related to same; call with R Tierney related to indemnification language in tunnel agreement ahead of Mpls call	1.90	408.50
4/8/2024	RGT	Telephone conference with D Anderson regarding indemnification language	0.20	43.00
4/10/2024	DTA	Review comments and emails from Commissioner Welch; additional tweaks to draft JPA; emails with L Jester related to same	0.40	86.00
4/12/2024	DTA	Review tunnel agreement draft and liability language; Teams call with Tiffany S related to same	0.60	129.00
4/17/2024	DTA	Additional revisions to Sochacki cooperative agreement; call and emails with L Jester related to same	0.30	64.50
4/18/2024	DTA	Additional work and preparation related to meeting and packet review; determine statutory requirements related to contract with J Rock; prepare resolution and discuss prior to meeting with L Jester; travel to GV to attend monthly meeting	4.20	903.00
4/24/2024	DTA	Additional work and revisions to cooperative agreement for GV restoration project; call with L Jester related to same; finalize and send updated draft and redline to L Jester; additional emails related to change order language; calls and emails with L Jester related to resolution related to J Rock contract; begin preparing affidavit for alternate commissioner Gould; review and work on insurance renewal application; emails with North Risk related to same; emails with L Jester related to	3.40	731.00

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same; prepare and send resolution and non-waiver form  
to L Jester with comments

4/25/2024	DTA	Zoom call with L Jester, K Chandler, J Herbert related to main stem restoration project and contract language related to same; Zoom call with same group related to maintenance levy	0.80	172.00
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**Total Services: \$ 2,537.00**

For All Disbursements As Follows:

4/18/2024		David Anderson; Mileage expense		10.05
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**Total Disbursements: \$ 10.05**

**Total Services and Disbursements: \$ 2,547.05**