Item 4Civ. BCWMC 10-19-23

Kennedy & Graven, Chartered

150 South Fifth Street, Suite 700 Minneapolis, MN 55402

(612) 337-9300 41-1225694 September 19, 2023 Statement No. 176627

Bassett Creek Water Management Commission

Laura Jester

Bassett Creek Watershed 16145 Hillcrest Lane Eden Prairie, MN 55346

Through August 31, 2023

BA295-00001 General 891.33

BA295-00056 Main Stem Lagoon Dredging Project 3,977.50

Total Current Billing: 4,868.83

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

Signature of Claimant

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Bassett Creek Water Laura Jester

August 31, 2023

BA295-00001 General

Through August 31, 2023 For All Legal Services As Follows:			Amount		
8/14/2023 DTA	Review, revise and send updated cooperative agreements to L Jester for three CIP projects	1.30	279.50		
8/17/2023 DTA	Travel to GV city hall to attend monthly meeting (non closed session portion)	2.60	559.00		
8/29/2023 DTA	Emails with L Jester and J Herbert related to tunnel agreement and comments from commissioners; review comments	0.20	43.00		
	Total Services:	\$	881.50		
For All Disbursements As Follows:					
8/17/2023	David Anderson - Mileage		9.83		
	Total Disbursements:	\$	9.83		

Total Services and Disbursements: \$

891.33

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Bassett Creek Water Laura Jester

8/11/2023

MEW

August 31, 2023

BA295-00056 Main Stem Lagoon Dredging Project

Through August 31, 2023 For All Legal Services As Follows: Amount Hours 8/3/2023 DTA Emails related to Fitzgerald claim response; review same 0.20 43.00 8/4/2023 DTA Emails related to contractor response to engineering 0.30 64.50 opinion; call with J Herbert Emails with M Weinberg related to contractor denial of 8/7/2023 DTA 0.20 43.00 claim, next steps 8/7/2023 MEW Review Fitzgerald response and follow-up from Barr; 1.50 322.50 provide comments to D. Anderson on next steps and strategy 8/8/2023 DTA Teams meeting with P Brockamp, M Weinberg, L Jester, 365.50 1.70 K Chandler, and J Herbert related to claim with Fitzgerald, issues, closed session, etc; review docs and emails ahead of meeting 8/8/2023 MEW Prepare for and participate in conference call to discuss 1.20 258.00 Fitzgerald response with client and Barr 8/9/2023 DTA 86.00 Emails with L Jester related to agenda; review and revise 0.40 same to add closed session information; send script for closed session and other info 8/10/2023 DTA Review and revise agenda memo; call with L Jester related 1.30 279.50 to same: begin drafting memo related to claim dispute for next week's closed session; call with M Weinberg related to same; review and revise email language from L Jester to contractor 516.00 8/10/2023 MEW Review and comment on draft email to contractor; review 2.40 and revise draft memorandum to Commission; draft tolling agreement; emails and phone call with D. Anderson regarding Commission meeting and memorandum 8/11/2023 DTA Additional emails related to Fitzgerald claim; review 0.30 64.50 response email from Fitzgerald

Review Fitzgerald response regarding negotiations

0.20

43.00

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Bassett Creek Water Laura Jester

August 31, 2023

8/14/2023	DTA	Review and revise memo to commission, tolling agreement; emails with M Weinberg related to same; phone call with M Weinberg and additional revisions to docs ahead of closed session; finalize packet of materials and email to L Jester, Barr folks, and M Weinberg	2.30	494.50
8/14/2023	MEW	Review and revise tolling agreement and memo to commission; confer with D. Anderson regarding same	1.10	236.50
8/17/2023	DTA	Prepare for and attend closed session to discuss claim dispute; discussion with M Weinberg, P Brockamp, J Herbert ahead of meeting	1.30	279.50
8/17/2023	MEW	Prepare for, travel to, and participate in closed meeting with Commissioners to discuss claim against Fitzgerald	2.70	580.50
8/18/2023	MEW	Draft demand letter on behalf of Commission to Fitzgerald	0.40	86.00
8/22/2023	MEW	Emails with D. Anderson and Barr regarding questions from Fitzgerald's attorney	0.30	64.50
8/23/2023	MEW	Follow up communications with counsel for Fitzgerald and Barr engineers regarding overpayment dispute	0.70	150.50
		Total Services:	\$	3,977.50

Total Services and Disbursements: \$ 3,977.50