



Illinois Department of Transportation

Division of Highways/District 1
201 West Center Court/Schaumburg, Illinois 60196-1096

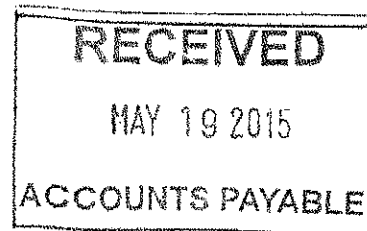
BUREAU OF LAND ACQUISITION

Route: US 6
Location: US 45 to 94th Avenue
County: Cook
Job No.: R-90-003-05
Parcels: 0FZ0034 and 0FZ0035

Orig. inv. never recd.

May 13, 2015

Village of Orland Park
14700 S. Ravinia Avenue
Orland Park, Illinois 60462
Attn: Ms. Barb O'Brien



Dear Ms. O'Brien:

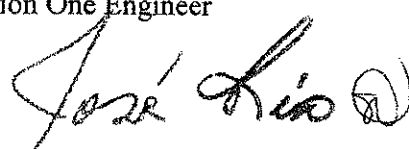
Enclosed please find an invoice from Okrent Associates, Inc., Invoice Number J0114G dated October 1, 2014 in the amount of \$6,370.00. This invoice was submitted by Amanda Ripp, Special Assistant Attorney-General and is now being forwarded to the Village of Orland Park for payment. The invoice covers the expense of eminent domain proceedings for the above-referenced parcels.

Please submit your remittance directly to Okrent Associates, Inc., with a copy to attorney Amanda Ripp of Walker, Wilcox Matousek LLP. *Also, please send a copy of your remittance to Ms. Sheila Derka (IDOT).*

Should you have any questions or require additional information, please do not hesitate to contact Ms. Sheila Derka, Local Agency Acquisition Coordinator, at (847) 705-4291.

Very truly yours,

John Fortmann, P.E.
Deputy Director of Highways
Region One Engineer

By: 
Jose Rios
Acting Bureau Chief of Land Acquisition

Enclosure

cc: Ms. Sheila Derka (w/o encl.)
Ms. Amanda Ripp (w/o encl.)

OKRENT ASSOCIATES, INC.

October 1, 2014

INVOICE

Amanda Ripp, Esq.
Walker Wilcox Matousek, LLP
Suite 3200
One North Franklin St.
Chicago, IL 60606

Okrent job number 3847

In re: Petey's II: County: Cook; Job No.: R90-003-05
Parcels: OFZ0034 A&B TE-A&B and Revised OFZ0035

KISIEL

Sept 2: Report Draft: Zoning and Planning (5 hrs)
Sept 3: Report Draft: Zoning and Planning/Development (3.0 hrs)
Sept 4: Report Draft: Opinions & Conclusions (4.5 hrs)
Sept 5: Report Draft: Opinions & Conclusions (3.5 hrs)
Sept 8: Report Draft: Opinions & Conclusions (2.0 hrs.)
Sept 22: Report Supplement: View Study (6.0 hrs)
Sept 23: Report Supplement: View Study/Site Plan Rev. (6.0 hrs)
Sept 24: Report Supplement: Finalize (1.0 hrs)

JARRETT

Sept 5: Site Narrative and Associated Graphics (1.0 hrs)

DIRECT LABOR

G. Kisiel	31.00 hr. @	\$200.00	\$6200.00
	01.00 hr. @	\$110.00	110.00
TOTAL LABOR			\$6310.00

REIMBURSABLE EXPENSES

As per attached receipts (~~\$132 handling fee~~): \$60.00
In-house color laser and/or photo print output, per summary
Download(s) to Compact Disk

TOTAL DUE THIS INVOICE

\$6,370.00

This is invoice number

J0114G

Terms: Due upon receipt

Our federal ID number is 36-3930975

Approved Amanda Ripp
Special Asst. Atty General

122 S. Michigan Avenue • Suite 1200 • Chicago, IL 60603 • T: 312 427 3000 • FX: 312 427 3336

www.okrentassociates.com



Mem 5/20 scanned

Illinois Department of Transportation

Division of Highways/District 1
201 West Center Court/Schaumburg, Illinois 60196-1096

BUREAU OF LAND ACQUISITION

Route: US 6

Location: US 45 to 94th Avenue

County: Cook

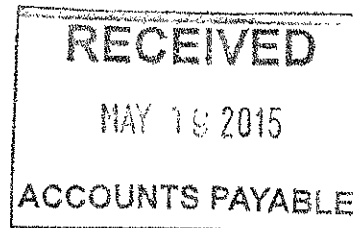
Job No.: R-90-003-05

Parcels: 0FZ0034 and 0FZ0035

Orig. inv. never read.

May 13, 2015

Village of Orland Park
14700 S. Ravinia Avenue
Orland Park, Illinois 60462
Attn: Ms. Barb O'Brien



Dear Ms. O'Brien:

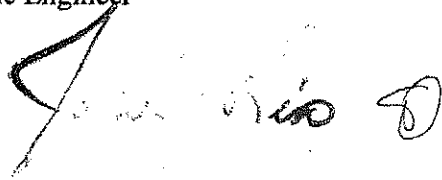
Enclosed please find an invoice from Okrent Associates, Inc., Invoice Number D01141 dated April 1, 2014 in the amount of \$1,200.00. This invoice was submitted by Amanda Ripp, Special Assistant Attorney General and is now being forwarded to the Village of Orland Park for payment. The invoice covers the expense of eminent domain proceedings for the above-referenced parcels.

Please submit your remittance directly to Okrent Associates, Inc., with a copy to attorney Amanda Ripp of Walker, Wilcox Matousek LLP. *Also, please send a copy of your remittance to Ms. Sheila Derka (IDOT).*

Should you have any questions or require additional information, please do not hesitate to contact Ms. Sheila Derka, Local Agency Acquisition Coordinator, at (847) 705-4291.

Very truly yours,

John Fortmann, P.E.
Deputy Director of Highways
Region One Engineer

By: 
Jose Rios
Acting Bureau Chief of Land Acquisition

Enclosure

cc: Ms. Sheila Derka (w/o encl.)
Ms. Amanda Ripp (w/o encl.)

OKRENT ASSOCIATES, INC.

April 1, 2014

INVOICE

Amanda Ripp, Esq.
Holland & Knight
30th Floor
131 S. Dearborn St.
Chicago, IL 60603

Okrent job number 3847

In re: Petey's II: County: Cook; Job No.: R90-003-05
Parcels: OFZ0034 A&B TE-A&B and Revised OFZ0035

Site visit and inspection (3/4/14: 2.5 Hrs),
Document Review and Preliminary Research (2/27/14: 1.5Hrs, 3/24/14: 2 Hrs)

February and March 2014

DIRECT LABOR

G. Kisiel	06.00 hr. @	\$200.00	\$1200.00
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TOTAL LABOR			\$1200.00
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REIMBURSABLE EXPENSES

As per attached receipts (+15% handling fee):

In-house color laser and/or photo print output, per summary

Download(s) to Compact Disk

TOTAL DUE THIS INVOICE

\$1,200.00

This is invoice number

D0114J

Terms: Due upon receipt

Our federal ID number is 36-3930975

Approved: *Amanda Ripp*
Special Asst. Atty. General

122 S. Michigan Avenue • Suite 1200 • Chicago, IL 60603 • T: 312 427 3000 • FX: 312 427 3336

www.okrentassociates.com



Illinois Department of Transportation

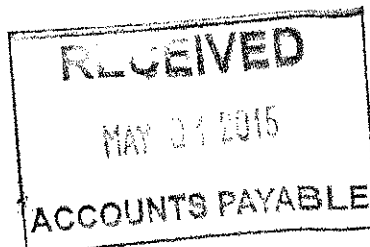
Division of Highways/District 1
201 West Center Court/Schaumburg, Illinois 60196-1096

BUREAU OF LAND ACQUISITION

Route: US 6
Location: US 45 to 94th Avenue
County: Cook
Job No.: R-90-003-05
Parcel: 0FZ0035

April 24, 2015

Ms. Barb O'Brien
Village of Orland Park
14700 S. Ravinia Avenue
Orland Park, Illinois 60462



Dear Ms. O'Brien:

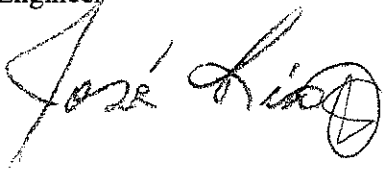
Enclosed, please find invoice number 97334 dated April 16, 2015 in the amount of \$520.00 from Walker, Wilcox Matousek LLP for services rendered in March, 2015. The invoice covers the expense of eminent domain proceedings for the above-referenced parcel. This statement is being forwarded to the Village of Orland Park for payment.

Please submit your remittance directly to Walker, Wilcox Matousek LLP, to the attention of attorney Amanda Ripp. *Also, please send a copy of your remittance to Ms. Sheila Derka (IDOT).*

Should you have any questions or require additional information, please do not hesitate to contact Ms. Sheila Derka, Local Agency Acquisition Coordinator, at (847) 705-4291.

Very truly yours,

John Fortmann, P.E.
Deputy Director of Highways
Region One Engineer

By: 
Jose Rios
Acting Bureau Chief of Land Acquisition

Enclosure

cc: Ms. Sheila Derka (w/o encl.)
Amanda Ripp, Esq. (w/o encl.)



One North Franklin Street
Suite 3200
Chicago, IL 60606-3610
Phone 312.244.6700
Fax 312.244.6800
www.wwmlawyers.com

Federal Tax ID: 20- 2504747

April 16, 2015

Illinois Department of Transportation
Jose Rios

INVOICE SUMMARY

For legal services rendered and costs advanced through March 31, 2015.

Invoice #: 97334
WWM File #: 901982.11

Re: US Rte. 6 IDOT v. GreatBanc Trust Co. Tr
Parcel # 0FZ0034 A&B and TE-A&B
Parcel #0FZ0035
Job # R90-003-05
Cook County
Case # 06 L 050813

Total Current Legal Services	\$ 520.00
Total Current Advances	<u>\$.00</u>
TOTAL CURRENT INVOICE	\$ 520.00



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Chicago, IL 60606-3610
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Fax 312.244.6800
www.wwmllawyers.com

Federal Tax ID: 20- 2504747

April 16, 2015

Illinois Department of Transportation
Jose Rios

Invoice #: 97334
Account #: 901982.11

Re: US Rte. 6 IDOT v. GreatBanc Trust Co. Tr
Parcel # 0FZ0034 A&B and TE-A&B
Parcel #0FZ0035
Job # R90-003-05
Cook County
Case # 06 L 050813

LEGAL SERVICES

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
3/02/15	AR	Telephone conference with appraiser re receipt of documents and assignment, discuss inspection date and to provide copy of video inspection.	.30	60.00
3/06/15	CLC	Prepare numerous DVDs of property inspection video.	1.00	100.00
3/23/15	AR	Correspondence with opposing counsel re status of discovery exchange of non appraisal reports.	.20	40.00
3/27/15	AR	Correspondence with opposing counsel re status of exchanging reports; counsel will request more time from court.	.20	40.00
3/27/15	CLC	Update spreadsheet and files of experts' invoices; prepare letter to Mr. Rios with expert's invoice.	.60	60.00
3/31/15	AR	Prepare for and attend status on non-appraisal expert disclosures; second extension granted, but is final extension; case continued for status.	.60	120.00
3/31/15	CLC	Review and update pleadings; docketing.	1.00	100.00
TOTALS			3.90	\$520.00

TOTAL LEGAL SERVICES

\$ 520.00

April 16, 2015
Invoice #: 97334

FEE SUMMARY

<u>Name</u>	<u>Staff Level</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Amanda Ripp	Of Counsel	1.30	200.00	260.00
Catherine L. Cifonelli	Paralegal	2.60	100.00	260.00
TOTALS		3.90		\$520.00

TOTAL CURRENT INVOICE

\$ 520.00



One North Franklin Street
Suite 3200
Chicago, IL 60606-3610
Phone 312.244.6700
Fax 312.244.6800
www.wwmlawyers.com

Federal Tax ID: 20- 2504747

April 16, 2015

Illinois Department of Transportation
Jose Rios

REMITTANCE ADVICE

For legal services rendered and costs advanced through March 31, 2015.

Invoice #: 97334
WWM File #: 901982.11

Re: US Rte. 6 IDOT v. GreatBanc Trust Co. Tr
Parcel # 0FZ0034 A&B and TE-A&B
Parcel #0FZ0035
Job # R90-003-05
Cook County
Case # 06 L 050813

PREVIOUS BALANCE OUTSTANDING	\$.00
Total Current Legal Services	\$ 520.00
Total Current Advances	<u>\$.00</u>
TOTAL CURRENT INVOICE	\$ 520.00
TOTAL BALANCE DUE	<u>\$ 520.00</u>

To insure proper credit to your account, please return this page with your payment.

TERMS: NET 30 DAYS

For wire transfer information, please contact Accounting:
accounting@wwmlawyers.com or 312.244.6700

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Scanned



Illinois Department of Transportation

Division of Highways/District 1
201 West Center Court/Schaumburg, Illinois 60196-1096

BUREAU OF LAND ACQUISITION

Route: US 6
Location: US 45 to 94th Avenue
County: Cook
Job No.: R-90-003-05
Parcels: 0FZ0034 and 0FZ0035

July 8, 2015

Village of Orland Park
14700 S. Ravinia Avenue
Orland Park, Illinois 60462
Attn: Ms. Barb O'Brien

Dear Ms. O'Brien:

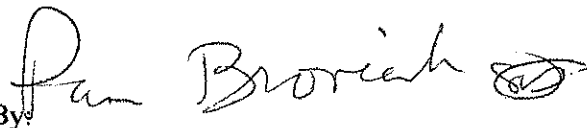
Enclosed please find an invoice from Okrent-Kisiel Associates, Inc. formerly known as Okrent Associates, Inc., Invoice Number E0415F dated May 4, 2015 in the amount of \$3,500.00. This invoice was submitted by Amanda Ripp, Special Assistant Attorney General and is now being forwarded to the Village of Orland Park for payment. The invoice covers the expense of eminent domain proceedings for the above-referenced parcels.

Please submit your remittance directly to Okrent Kisiel Associates, Inc., with a copy to attorney Amanda Ripp of Walker, Wilcox Matousek LLP. *Also, please send a copy of your remittance to Ms. Sheila Derka (IDOT).*

Should you have any questions or require additional information, please do not hesitate to contact Ms. Sheila Derka, Local Agency Acquisition Coordinator, at (847) 705-4291.

Very truly yours,

John Fortmann, PE
Deputy Director of Highways
Region One Engineer

By: A handwritten signature in cursive script, appearing to read "Pam Broviak", followed by a small circular stamp.

Pamela Broviak, PE
Acting Bureau Chief of Land Acquisition

Enclosure

cc: Ms. Sheila Derka (w/o encl.)
Ms. Amanda Ripp (w/o encl.)

OKRENT KISIEL
ASSOCIATES INC.

INVOICE

DATE MAY 4, 2015

TO: AMANDA RIPP, ESQ.

WALKER WILCOX MATOUSEK, LLP
SUITE 3200
ONE NORTH FRANKLIN ST.
CHICAGO, IL 60606

RE:

Petey's II:

County: Cook; Job No.: R90-003-05
Parcels: OFZ0034 A&B TE-A&B and Revised OFZ0035

KISIEL

April 27: Report Draft: revisions, (4.0 hrs)
April 28: Report Draft: revisions (8.0 hrs)
April 29: Report Draft: revisions (2.5 hrs)
April 30: Report Draft: revisions (3.0 hrs)

DIRECT LABOR

G. Kisiel	17.50	\$200.00	\$3,500.00
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TOTAL LABOR

\$3,500.00

Approved: *Amanda Ripp*
Special Asst. Atty. General

REIMBURSABLE EXPENSES

As per attached receipts (+15% handling fee):

Stock Aerial Photo Use Fee

Retainer on Account:

TOTAL DUE THIS INVOICE

\$3,500.00

Job Number: 3847

Invoice Number: E0415F

TERMS: DUE UPON RECEIPT

FEIN: 36-3930975



FOUNDERS *

William P. Bila
Robert P. Conlon
Edward P. Gibbons
Celeste M. King†
Gary L. Lockwood
Paul F. Matousek
David E. Walker
Mark D. Wilcox†

June 23, 2015

RECEIVED
JUN 29 2015
LAND ACQUISITION

Amanda Ripp
Tel: 312-244-6782
Fax: 312.244.6800
ARipp@wwmlawyers.com

Jose Rios
District One Bureau Chief
BUREAU OF LAND ACQUISITION
Illinois Department of Transportation
Division of Highways/District 1
201 West Center Court
Schaumburg, Illinois 60196-1096

Re: *IDOT v GreatBanc Trust Co., as Trustee, et al.*
Case No.: 06 L 50813
Route: US Route 6/US Route 45 (Orland Park, IL)
County: Cook
Job No.: R90-003-05
Parcels: OFZ0034 A&B TE-A&B and OFZ0035
Petey's Restaurant
WWM File No.: 901982.011

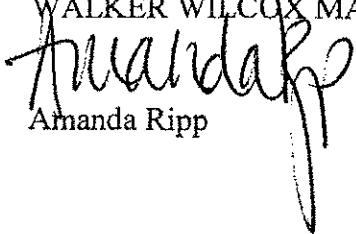
Dear Mr. Rios:

Enclosed is Invoice No. E0415F dated May 4, 2015 in the amount of \$3,500.00 from Okrent Kisiel Associates Inc. This invoice is for professional services rendered in connection with the acquisition of the above-referenced parcel. Also enclosed is the report referenced in the invoice.

I have approved this invoice for payment. Please call with any questions or concerns regarding the enclosed.

Very truly yours,

WALKER WILCOX MATOUSEK LLP


Amanda Ripp



Illinois Department of Transportation

Division of Highways/District 1
201 West Center Court/Schaumburg, Illinois 60196-1096

BUREAU OF LAND ACQUISITION

Route: US 6
Location: US 45 to 94th Avenue
County: Cook
Job No.: R-90-003-05
Parcel: 0FZ0035

May 8, 2015

Ms. Barb O'Brien
Village of Orland Park
14700 S. Ravinia Avenue
Orland Park, Illinois 60462

Dear Ms. O'Brien:

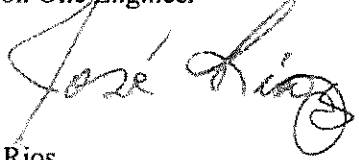
Enclosed please find invoice number 97934 dated May 4, 2015 in the amount of \$1,190.00 from Walker, Wilcox Matousek LLP for services rendered in April, 2015. The invoice covers the expense of eminent domain proceedings for the above-referenced parcel. This statement is being forwarded to the Village of Orland Park for payment.

Please submit your remittance directly to Walker, Wilcox Matousek LLP, to the attention of attorney Amanda Ripp. *Also, please send a copy of your remittance to Ms. Sheila Derka (IDOT).*

Should you have any questions or require additional information, please do not hesitate to contact Ms. Sheila Derka, Local Agency Acquisition Coordinator, at (847) 705-4291.

Very truly yours,

John Fortmann, P.E.
Deputy Director of Highways
Region One Engineer

By: 
Jose Rios
Acting Bureau Chief of Land Acquisition

Enclosure

cc: Ms. Sheila Derka (w/o encl.)
Amanda Ripp, Esq. (w/o encl.)



One North Franklin Street
Suite 3200
Chicago, IL 60606-3610
Phone 312.244.6700
Fax 312.244.6800
www.wwmlawyers.com

Federal Tax ID: 20- 2504747

May 4, 2015

Illinois Department of Transportation
Jose Rios

INVOICE SUMMARY

For legal services rendered and costs advanced through April 30, 2015.

Invoice #: 97934
WWM File #: 901982.11

Re: US Rte. 6 IDOT v. GreatBanc Trust Co. Tr
Parcel # 0FZ0034 A&B and TE-A&B
Parcel #0FZ0035
Job # R90-003-05
Cook County
Case # 06 L 050813

PREVIOUS BALANCE OUTSTANDING	\$ 520.00
Total Current Legal Services	\$ 1,190.00
Total Current Advances	<u>\$.00</u>
TOTAL CURRENT INVOICE	\$ 1,190.00



One North Franklin Street
Suite 3200
Chicago, IL 60606-3610
Phone 312.244.6700
Fax 312.244.6800
www.wwmlawyers.com

Federal Tax ID: 20-2504747

May 4, 2015

Illinois Department of Transportation
Jose Rios

Invoice #: 97934
Account #: 901982.11

Re: US Rte. 6 IDOT v. GreatBanc Trust Co. Tr
Parcel # 0FZ0034 A&B and TE-A&B
Parcel #0FZ0035
Job # R90-003-05
Cook County
Case # 06 L 050813

LEGAL SERVICES

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
4/20/15	AR	Review and process invoices of land planner; review files to confirm sent relevant reports to appraisers.	.30	60.00
4/22/15	AR	Correspondence with opposing counsel re exchange of reports and future case management. Correspondence with IDOT appraiser re scheduling conference to discuss issues.	.30	60.00
4/23/15	ASP	Analysis of land planning capacity study and confer with A. Ripp re: issues regarding highest and best use in before.	.50	100.00
4/23/15	AR	Extended telephone conference with IDOT appraiser re issues regarding case, expert reports and question on reports and strategy of case; telephone conference with IDOT land planner re modifications to report; office conference with Pritchard re strategy of case in light based upon conference with appraiser.	3.20	640.00
4/23/15	CLC	Update spreadsheet of experts' invoices; prepare letters to Mr. Rios with expert's invoices and prepare electronic files.	.90	90.00
4/28/15	AR	Extensive telephone conference with land planner re changes to site plans and support for invoice charges; receipt and review of invoice support and revision to invoice charge.	.50	100.00
4/30/15	KD	Review and bates label document production in preparation of service.	.20	20.00

Walker Wilcox Matousek LLP

May 4, 2015
 Invoice #: 97934

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
4/30/15	AR	Conference with IDOT land planner re revision to exhibits; review exhibits; conferences with experts re revision to report; correspondence with opposing counsel re exchanging of expert reports and status hearing.	.60	120.00
TOTALS			6.50	\$1,190.00

TOTAL LEGAL SERVICES **\$ 1,190.00**

FEE SUMMARY

<u>Name</u>	<u>Staff Level</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Antonia S. Pritchard	Of Counsel	.50	200.00	100.00
Amanda Ripp	Of Counsel	4.90	200.00	980.00
Kristin Duewerth	Paralegal	.20	100.00	20.00
Catherine L. Cifonelli	Paralegal	.90	100.00	90.00
TOTALS		6.50		\$1,190.00

TOTAL CURRENT INVOICE **\$ 1,190.00**

INVOICES OUTSTANDING

<u>Invoice Number</u>	<u>Date</u>	<u>Invoice Total</u>	<u>Payments Received</u>	<u>Ending Balance</u>
97334	4/16/15	520.00	.00	520.00

PREVIOUS BALANCE OUTSTANDING **\$ 520.00**

TOTAL BALANCE DUE **\$ 1,710.00**



One North Franklin Street
Suite 3200
Chicago, IL 60606-3610
Phone 312.244.6700
Fax 312.244.6800
www.wwmlawyers.com

Federal Tax ID: 20- 2504747

May 4, 2015

Illinois Department of Transportation
Jose Rios

REMITTANCE ADVICE

For legal services rendered and costs advanced through April 30, 2015.

Invoice #: 97934
WWM File #: 901982.11

Re: US Rte. 6 IDOT v. GreatBanc Trust Co. Tr
Parcel # 0FZ0034 A&B and TE-A&B
Parcel #0FZ0035
Job # R90-003-05
Cook County
Case # 06 L 050813

PREVIOUS BALANCE OUTSTANDING	\$ 520.00
Total Current Legal Services	\$ 1,190.00
Total Current Advances	<u>\$.00</u>
TOTAL CURRENT INVOICE	\$ 1,190.00
TOTAL BALANCE DUE	<u>\$ 1,710.00</u>

To insure proper credit to your account, please return this page with your payment.

TERMS: NET 30 DAYS

For wire transfer information, please contact Accounting:
accounting@wwmlawyers.com or 312.244.6700



Illinois Department of Transportation

Division of Highways/District 1
201 West Center Court/Schaumburg, Illinois 60196-1096

BUREAU OF LAND ACQUISITION

Route: US 6
Location: US 45 to 94th Avenue
County: Cook
Job No.: R-90-003-05
Parcel: 0FZ0035

June 2, 2015

Ms. Barb O'Brien
Village of Orland Park
14700 S. Ravinia Avenue
Orland Park, Illinois 60462

Dear Ms. O'Brien:

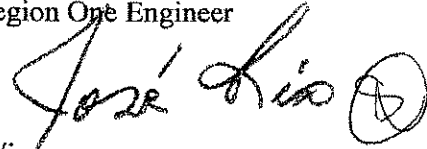
Enclosed please find invoice number 98913 dated May 29, 2015 in the amount of \$2,385.00 from Walker, Wilcox Matousek LLP for services rendered in May, 2015. The invoice covers the expense of eminent domain proceedings for the above-referenced parcel. This statement is being forwarded to the Village of Orland Park for payment.

Please submit your remittance directly to Walker, Wilcox Matousek LLP, to the attention of attorney Amanda Ripp. *Also, please send a copy of your remittance to Ms. Sheila Derka (IDOT).*

Should you have any questions or require additional information, please do not hesitate to contact Ms. Sheila Derka, Local Agency Acquisition Coordinator, at (847) 705-4291.

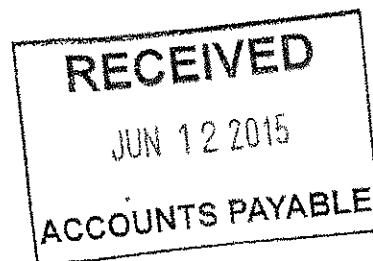
Very truly yours,

John Fortmann, P.E.
Deputy Director of Highways
Region One Engineer

By: 
Jose Rios
Acting Bureau Chief of Land Acquisition

Enclosure

cc: Ms. Sheila Derka (w/o encl.)
Amanda Ripp, Esq. (w/o encl.)





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Chicago, IL 60606-3610
Phone 312.244.6700
Fax 312.244.6800
www.wwmllawyers.com

Federal Tax ID: 20- 2504747

May 29, 2015

Illinois Department of Transportation
Jose Rios

INVOICE SUMMARY

For legal services rendered and costs advanced through May 28, 2015.

Invoice #: 98913
WWM File #: 901982.11

Re: US Rte. 6 IDOT v. GreatBanc Trust Co. Tr
Parcel # 0FZ0034 A&B and TE-A&B
Parcel #0FZ0035
Job # R90-003-05
Cook County
Case # 06 L 050813

PREVIOUS BALANCE OUTSTANDING	\$ 1,190.00
Total Current Legal Services	\$ 2,385.00
Total Current Advances	<u>\$.00</u>
TOTAL CURRENT INVOICE	\$ 2,385.00



One North Franklin Street
Suite 3200
Chicago, IL 60606-3610
Phone 312.244.6700
Fax 312.244.6800
www.wwmllawyers.com

Federal Tax ID: 20- 2504747

May 29, 2015

Illinois Department of Transportation
Jose Rios

Invoice #: 98913
Account #: 901982.11

Re: US Rte. 6 IDOT v. GreatBanc Trust Co. Tr
Parcel # 0FZ0034 A&B and TE-A&B
Parcel #0FZ0035
Job # R90-003-05
Cook County
Case # 06 L 050813

LEGAL SERVICES

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
5/04/15	AR	Telephone conference with appraiser re updated land planners report; forward reports of experts to appraisers; correspondence with opposing counsel re status date and exchange of reports.	.60	120.00
5/05/15	AR	Correspondence with opposing counsel re court hearing and discovery schedule; telephone conference with opposing counsel re case management order; draft correspondence re agreement to disclose non appraisal expert information and upon disclosure, IDOT will provide written reports of its experts.	.90	180.00
5/06/15	AR	Correspondence with IDOT experts re preparation of reports and deposition schedule in light of discovery deadline imposed by court; correspondence with opposing counsel re discovery deadline; telephone conferences with appraisers and architect re potential theory of the case from opposing counsel.	.60	120.00
5/06/15	MWC	Attend court; present case management order.	1.00	165.00
5/07/15	CLC	Review and update pleadings; docketing; prepare letter to opposing counsel with order.	1.30	130.00
5/11/15	AR	Conference with IDOT appraiser re development of opinions; correspondence with appraisers re comparable sales addresses in order to subpoena documents.	.20	40.00

May 29, 2015
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<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
5/12/15	AR	Draft correspondence to opposing counsel re 213(f) disclosure and timeliness for disclosure; telephone conference with IDOT appraiser re highest and best use analysis and comparable sales and strategy with concerns of interim business use theory.	1.20	240.00
5/13/15	AR	Telephone conference with IDOT appraiser Dart re comparable sales and interim use theory for restaurant.	.30	60.00
5/19/15	AR	Draft correspondence to opposing counsel re final 201k letter and then motion; receipt and review of comparable sales information from appraiser;	.50	100.00
5/20/15	AR	Draft motion to compel or bar witness for failure to provide a 213(f) disclosure; prepare exhibits to motion and prepare for filing. Office conference with Cifonelli re preparation of subpoena for comparable sales information from IDOT appraiser.	4.30	860.00
5/21/15	CLC	Prepare notice of motion for motion to compel.	.40	40.00
5/27/15	CLC	Research addresses of numerous buyers and sellers of comparable sales properties.	1.20	120.00
5/28/15	CLC	Continue researching addresses of numerous buyers and sellers for comparable sales subpoenas, including review of recorded document contact information, Secretary of State reports.	2.10	210.00
TOTALS			14.60	\$2,385.00

TOTAL LEGAL SERVICES

\$ 2,385.00

FEE SUMMARY

<u>Name</u>	<u>Staff Level</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Amanda Ripp	Of Counsel	8.60	200.00	1,720.00
Matthew W. Casey	Associate	1.00	165.00	165.00
Catherine L. Cifonelli	Paralegal	5.00	100.00	500.00
TOTALS		14.60		\$2,385.00

TOTAL CURRENT INVOICE

\$ 2,385.00

INVOICES OUTSTANDING

May 29, 2015
Invoice #: 98913

<u>Invoice Number</u>	<u>Date</u>	<u>Invoice Total</u>	<u>Payments Received</u>	<u>Ending Balance</u>
97934	5/04/15	1,190.00	.00	1,190.00

PREVIOUS BALANCE OUTSTANDING

\$ 1,190.00

TOTAL BALANCE DUE

\$ 3,575.00



One North Franklin Street
Suite 3200
Chicago, IL 60606-3610
Phone 312.244.6700
Fax 312.244.6800
www.wwmlawyers.com

Federal Tax ID: 20-2504747

May 29, 2015

Illinois Department of Transportation
Jose Rios

REMITTANCE ADVICE

For legal services rendered and costs advanced through May 28, 2015.

Invoice #: 98913
WWM File #: 901982.11

Re: US Rte. 6 IDOT v. GreatBanc Trust Co. Tr
Parcel # 0FZ0034 A&B and TE-A&B
Parcel # 0FZ0035
Job # R90-003-05
Cook County
Case # 06 L 050813

PREVIOUS BALANCE OUTSTANDING	\$ 1,190.00
Total Current Legal Services	\$ 2,385.00
Total Current Advances	<u>\$.00</u>
TOTAL CURRENT INVOICE	\$ 2,385.00
TOTAL BALANCE DUE	<u>\$ 3,575.00</u>

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TERMS: NET 30 DAYS

For wire transfer information, please contact Accounting:
accounting@wwmlawyers.com or 312.244.6700

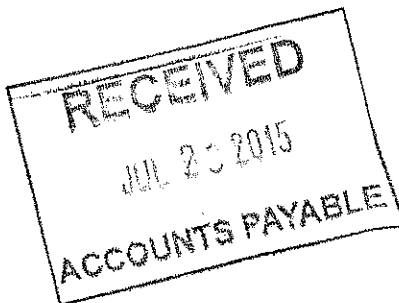


Illinois Department of Transportation

Division of Highways/District 1
201 West Center Court/Schaumburg, Illinois 60196-1096

BUREAU OF LAND ACQUISITION

Route: US 6
Location: US 45 to 94th Avenue
County: Cook
Job No.: R-90-003-05
Parcel: 0FZ0035



July 20, 2015

Ms. Barb O'Brien
Village of Orland Park
14700 S. Ravinia Avenue
Orland Park, Illinois 60462

Dear Ms. O'Brien:

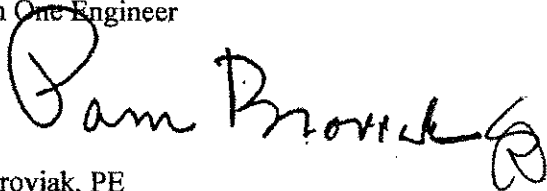
Enclosed please find invoice number 100226 dated July 14, 2015 in the amount of \$10,857.00 from Walker, Wilcox Matousek LLP for services rendered in June, 2015. The invoice covers the expense of eminent domain proceedings for the above-referenced parcel. This statement is being forwarded to the Village of Orland Park for payment.

Please submit your remittance directly to Walker, Wilcox Matousek LLP, to the attention of attorney Amanda Ripp. *Also, please send a copy of your remittance to Ms. Sheila Derka (IDOT).*

Should you have any questions or require additional information, please do not hesitate to contact Ms. Sheila Derka, Local Agency Acquisition Coordinator, at (847) 705-4291.

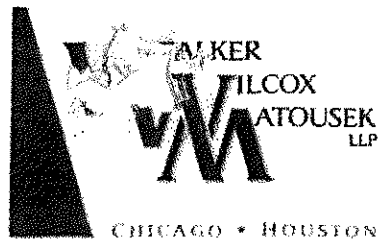
Very truly yours,

John Fortmann, P.E.
Deputy Director of Highways
Region One Engineer

By: 
Pam Broviak, PE
Acting Bureau Chief of Land Acquisition

Enclosure

cc: Ms. Sheila Derka (w/o encl.)
Amanda Ripp, Esq. (w/o encl.)



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Federal Tax ID: 20- 2504747

July 14, 2015

Illinois Department of Transportation
Jose Rios

INVOICE SUMMARY

For legal services rendered and costs advanced through June 30, 2015.

Invoice #: 100226
WWM File #: 901982.11

Re: US Rte. 6 IDOT v. GreatBanc Trust Co. Tr
Parcel # 0FZ0034 A&B and TE-A&B
Parcel #0FZ0035
Job # R90-003-05
Cook County
Case # 06 L 050813

PREVIOUS BALANCE OUTSTANDING	\$ 3,575.00
Total Current Legal Services	\$ 10,380.00
Total Current Advances	<u>\$ 477.00</u>
TOTAL CURRENT INVOICE	\$ 10,857.00



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Federal Tax ID: 20- 2504747

July 14, 2015

Illinois Department of Transportation
Jose Rios

Invoice #: 100226
Account #: 901982.11

Re: US Rte. 6 IDOT v. GreatBanc Trust Co. Tr
Parcel # 0FZ0034 A&B and TE-A&B
Parcel #0FZ0035
Job # R90-003-05
Cook County
Case # 06 L 050813

LEGAL SERVICES

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
5/29/15	CLC	Prepare numerous comparable sales subpoenas, riders and witness fees.	4.00	400.00
6/01/15	CLC	Continue preparation of subpoena riders; prepare cover letters for numerous comparable sales subpoenas.	2.90	290.00
6/01/15	CLC	Telephone calls with Department's appraisers re: setting up conference call discussion.	.40	40.00
6/02/15	ASP	Confer with A. Ripp re: trial strategy and appraisal methodology, highest and best use.	.30	60.00
6/02/15	AR	Draft 201k letter to opposing counsel re appraisal exchange; produce non appraisal expert reports, request information for non appraisal witness; review and analysis of need for opinion of developer; review and execute third party subpoenas on comparable sales information.	1.10	220.00
6/02/15	CLC	Continue preparation of subpoenas, riders and cover letters for comparable sales.	3.50	350.00
6/02/15	CLC	Additional telephone calls with Department's appraisers re: conference call.	.50	50.00
6/02/15	CLC	Prepare notice of filing of non-party discovery and prepare notice and subpoenas for court filing.	.80	80.00

July 14, 2015
 Invoice #: 100226

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
6/03/15	AR	Conduct extensive telephone conference with appraisers re highest and best use analysis and issues regarding valuation with consideration of damages to building; review of appraisal reports and valuation opinions; office conference with Schaupp re appraisal analysis and strategy at trial re highest and best use and damages; telephone conference with IDOT re status and issues in case, request for updated plat of highways.	4.60	920.00
6/03/15	CAS	Work on assessment of different theories for highest and best use in having the restaurant remain and then value remaining land as redevelopment.	1.00	200.00
6/04/15	AR	Telephone conference with IDOT re status of case, strategy and when plat of highway amended to depict correct taking; telephone conference with IDOT appraiser re follow up from prior conference call and discussion of highest and best use analysis; telephone conference with 2nd IDOT appraiser re discussion of highest and best use analysis, and requirement to analyze case under to theories to determine appropriate compensation; telephone conference with third party subpoena recipient on production of documents.	2.10	420.00
6/04/15	CLC	Review and update pleadings; docketing.	1.00	100.00
6/05/15	AR	Correspondence with prior counsel re discussion of status of appraisal report from appraiser exists and if produced; telephone conference with second appraiser valuation issues regarding restaurant and whole property; review Order and briefs regarding determination of the whole as 40 acres; analysis of valuation issues for property and research law regarding ability to resolve conflict with valuation issues of appraiser with restaurant improvement on property and legal basis for single highest and best use as vacant; telephone conference with appraisers re same; correspondence with opposing counsel re request for extension and if objection to extension; draft motion for extension of time to disclose appraisal reports for two weeks; serve motion to counsel; review file and offers received from buyers for subject property; forward all offers to appraisers; request for all pictures from appraisers of old building.	5.30	1,060.00
6/05/15	CLC	Review Department's responses to Defendant's requests for production and appraisal files; prepare electronic files for numerous appraisal reports, deposition transcript and exhibits.	1.80	180.00
6/05/15	CLC	Prepare notice of filing for motion for extension of time and prepare motion for court filing.	.50	50.00
6/08/15	AR	Correspondence with opposing counsel re status of case and motion for extension of time.	.20	40.00

July 14, 2015

Invoice #: 100226

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
6/08/15	AR	Correspondence with opposing counsel re status of case; motions to compel and case management order; office conference with Pritchard re theory and strategy of case and legal analysis for valuation methodology; telephone conference with IDOT appraiser #3 re valuation issues on HBUse and damage to remainder theories; forward court order defining whole property to appraisers; review of photographs of property prior to taking; research Google earth for street view images of before the acquisition; review file to confirm production of documents; telephone conference with third party subpoena recipient re documents and no longer possesses document.	3.50	700.00
6/09/15	ASP	Work on analyzing factual background and opinions rendered in case, including opinion of land planner George Kisiel, motion for declaration or whole and exhibits, appraisal by Frank Lorenz for quick-take and begin work on property history memorandum.	2.90	580.00
6/09/15	AR	Review file, including various offers, answers to discovery, appraisal reports, comparable sales information, videos of interior and exterior; copy videos and send to appraisers; review law on highest and best use restrictions in appraisals; telephone conference with IDOT appraiser re issues with valuation and keeping restaurant; telephone conference with IDOT re status of plat revisions.	4.80	960.00
6/09/15	CLC	Prepare letter to Judge with courtesy copy of upcoming motions.	.50	50.00
6/09/15	CLC	Prepare electronic files of appraiser's property photos; prepare numerous CDs of subject property interior and exterior videos; Bates-label CDs for production and update Department's discovery file.	2.90	290.00
6/10/15	ASP	Work on investigation of factual background and preparing chronology of documents and facts, identification of valuation issues. Confer with A. Ripp re: valuation methodology of owner's valuation witness; issues relating to highest and best use.	2.60	520.00
6/10/15	AR	Continued review of potential issues with highest and best use analysis with improved corner with restaurant; review owner's prior appraisal reports and inconsistencies with value conclusions of property as vacant and as improved; continued analysis of facts and background, including preparation of background memo; review of offer from Sam's Club; telephone conference with IDOT appraiser re highest and best use analysis with corner as vacant and as improved.	3.10	620.00
6/10/15	CLC	Prepare letters to appraisers with videos of subject property.	.90	90.00
6/11/15	AR	Continued drafting of memorandum of factual background with calculations of property information; analyze and determine size of restaurant parcel via Google earth; telephone conference with IDOT appraiser re highest and best use analysis and to go through each highest and best use analysis, including separating the restaurant area from the whole; telephone conference with third party re production of documents; receipt and review of security email to obtain documents and fill out security information to obtain documents responsive to subpoena.	1.50	300.00

July 14, 2015
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<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
6/12/15	AR	Receipt and review of letter from third party deponent re documents; telephone conference with deponent re letter and request to research for documents related to transaction identified in subpoena; telephone conference with another third party deponent re documents ready for pick up; telephone conference with IDOT re plat and issues with updated plat and research fact that owner using ROW for relocated entrance; confirm with IDOT area of restaurant use.	.90	180.00
6/17/15	ASP	Analysis of land planning report of George Kisiel; documents relating to offers to purchase the whole property.	.80	160.00
6/17/15	AR	Plan and prepare for telephone conference with appraiser re status of opinions of value and highest and best use; telephone conference with third party deponent re subpoena for documents, identify documents will produce in a week.	.50	100.00
6/17/15	CLC	Telephone calls with appraisers re: conference call; schedule and calendar conference call.	.50	50.00
6/18/15	ASP	Prepare for and attend teleconference with appraisers to discuss highest and best use opinions and strategy for appraisals.	1.10	220.00
6/18/15	AR	Prepare for and conduct telephone conference with appraisers re highest and best use analysis for opinions.	.70	140.00
6/19/15	AR	Telephone conference with third party deponent re subpoena information and clarification on sale and issues with size of the property.	.30	60.00
6/22/15	AR	Prepare for and attend motion to bar and extension of time to disclose appraisal reports; motions granted. Correspondence with appraisers re due date.	.80	160.00
6/23/15	AR	Receipt and review of comparable sale information from third party; correspondence with judge's clerk re status of case and latest order.	.30	60.00
6/23/15	CLC	Update spreadsheet of experts' invoices; prepare letter to Mr. Rios with expert's invoice.	.50	50.00
6/24/15	AR	Telephone conference with judge's clerk re scheduling pretrial conference and status of case; correspondence with appraisers re verbal opinions; telephone conference with third party deponent re documents responsive to subpoena; organize document received from subpoenas; telephone conference with appraiser re verbal opinion; telephone conference with second appraiser re verbal opinion of value.	2.10	420.00
6/24/15	CLC	Prepare letter to opposing counsel with order.	.30	30.00
6/25/15	AR	Obtain copy of Order entered by Court; forward to opposing counsel; conference with opposing counsel and clerk re new date given conflict. Pre-trial settlement conference scheduled.	.50	100.00

July 14, 2015
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<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
6/29/15	AR	Receipt and review of 213 disclosure of expert; forward to IDOT to discuss qualifications for an expert to opine on issues.	.40	80.00
TOTALS			62.40	\$10,380.00

TOTAL LEGAL SERVICES

\$ 10,380.00

FEE SUMMARY

<u>Name</u>	<u>Staff Level</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Antonia S. Pritchard	Of Counsel	7.70	200.00	1,540.00
Amanda Ripp	Of Counsel	32.70	200.00	6,540.00
Cynthia A. Schaupp	Of Counsel	1.00	200.00	200.00
Catherine L. Cifonelli	Paralegal	21.00	100.00	2,100.00
TOTALS		62.40		\$10,380.00

ADVANCES

July 14, 2015
 Invoice #: 100226

<u>Date</u>	<u>Description</u>	<u>Amount</u>
6/01/15	Witness and Mileage Fees, U.S. Bank, NA u/t/a 7165, 6/1/2015 - Witness fee for subpoena for documents.	26.00
6/01/15	Witness and Mileage Fees, L/M Development, LLC, 6/1/2015 - Witness fee for subpoena for documents.	26.00
6/01/15	Witness and Mileage Fees, 183rd & Tinley LLC, 6/1/2015 - Witness fee for subpoena for documents.	26.00
6/01/15	Witness and Mileage Fees, U.S. Bank, N.A. as Suc. Tr., 6/1/2015 - Witness fee for subpoena for documents.	26.00
6/01/15	Witness and Mileage Fees, Rubloff Crestwood LLC, 6/1/2015 - Witness fee for subpoena for documents.	26.00
6/01/15	Witness and Mileage Fees, Rubloff Crestwood LLC, 6/1/2015 - Witness fee for subpoena for documents.	26.00
6/01/15	Witness and Mileage Fees, Rubloff Crestwood LLC, 6/1/2015 - Witness fee for subpoena for documents.	26.00
6/01/15	Witness and Mileage Fees, Paul Grosskopf, 6/1/2015 - Witness fee for subpoena for documents.	26.00
6/01/15	Witness and Mileage Fees, Main Place-Orland Park Associates, LLC, 6/1/2015 - Witness fee for subpoena for documents.	26.00
6/01/15	Witness and Mileage Fees, Main Street Village West - Part 1 LLC, 6/1/2015 - Witness fee for subpoena for documents.	26.00
6/01/15	Witness and Mileage Fees, Heritage Bank, 6/1/2015 - Witness fee for subpoena for documents.	26.00
6/01/15	Witness and Mileage Fees, Lakeside Bank u/t/a dated, 6/1/2015 - Witness fee for subpoena for documents.	26.00
6/01/15	Witness and Mileage Fees, Costco Wholesale Corporation, 6/1/2015 - Witness fee for subpoena for documents.	26.00
6/01/15	Witness and Mileage Fees, Catholic Bishop of Chicago, 6/1/2015 - Witness fee for subpoena for documents.	26.00
6/01/15	Witness and Mileage Fees, Catholic Bishop of Chicago, 6/1/2015 - Witness fee for subpoena for documents.	26.00
6/01/15	Witness and Mileage Fees, First Midwest Bank T#1-4647, 6/1/2015 - Witness fee for subpoena for documents.	26.00
6/01/15	Witness and Mileage Fees, Chicago Title Land Trust Co., T#131594, 6/1/2015 - Witness fee for subpoena for documents.	26.00
6/19/15	Witness and Mileage Fees, Steak N Shake Inc., 6/19/2015; Witness fee for subpoena for deposition.	35.00

TOTAL ADVANCES**\$ 477.00****TOTAL CURRENT INVOICE****\$ 10,857.00****INVOICES OUTSTANDING**

<u>Invoice Number</u>	<u>Date</u>	<u>Invoice Total</u>	<u>Payments Received</u>	<u>Ending Balance</u>
97934	5/04/15	1,190.00	.00	1,190.00
98913	5/29/15	2,385.00	.00	2,385.00

PREVIOUS BALANCE OUTSTANDING**\$ 3,575.00**

July 14, 2015
Invoice #: 100226

TOTAL BALANCE DUE

\$ 14,432.00



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Federal Tax ID: 20- 2504747

July 14, 2015

Illinois Department of Transportation
Jose Rios

REMITTANCE ADVICE

For legal services rendered and costs advanced through June 30, 2015.

Invoice #: 100226
WWM File #: 901982.11

Re: US Rte. 6 IDOT v. GreatBanc Trust Co. Tr
Parcel # 0FZ0034 A&B and TE-A&B
Parcel #0FZ0035
Job # R90-003-05
Cook County
Case # 06 L 050813

PREVIOUS BALANCE OUTSTANDING	\$ 3,575.00
Total Current Legal Services	\$ 10,380.00
Total Current Advances	<u>\$ 477.00</u>
TOTAL CURRENT INVOICE	\$ 10,857.00
TOTAL BALANCE DUE	<u>\$ 14,432.00</u>

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