

Illinois Department of Transportation

Office of Highways Project Implementation / Region 1 / 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

VIA ELECTRONIC DELIVERY

October 24, 2018

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

Dear Ms. O'Brien:


Enclosed please find cover letter/statement dated September 25, 2018 in the amount of \$12,660.00 from Walker, Wilcox Matousek LLP for services rendered in August 2018. The cover letter/statement covers the expense of eminent domain proceedings for the above-referenced parcels and 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,

Anthony J. Quigley, P.E.
Region One Engineer

By: 
Omolara Johnson
Bureau Chief of Land Acquisition

Enclosure

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

138 287 - 2/24 - \$5200
138 300 - 2/24 - \$7460

ORLAND PARK



CHICAGO • HOUSTON
September 25, 2018

FOUNDERS

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

RECEIVED
SEP 26 2018
LAND ACQUISITION

Ms. Omolara Johnson, Bureau Chief of Land Acquisition
 Attention: David Howorth
BUREAU OF LAND ACQUISITION
 Illinois Department of Transportation
 Division of Highways/District 1
 201 West Center Court
 Schaumburg, Illinois 60196-1096

RECEIVED

OCT 04 2018

ILLINOIS ATTORNEY GENERAL'S OFFICE
LAND ACQUISITION BUREAU
CHICAGO

Re: Job No.: R-90-003-05
 Parcel No.: 0FZ0034 A&B and TE-A&B ; 0FZ0035

Dear Ms. Johnson:

Enclosed is our invoice totaling \$12,660.00 for professional services rendered through August 2018 in connection with the acquisition of the above-referenced parcel.

| Job Number | Parcel Number | Invoice | Date | Fees | Expenses | Total |
|--------------|----------------------------------|---------|-----------|-------------|----------|---------------------|
| R90-003-05 | 0FZ0034 A&B and TE-A&B ; 0FZ0035 | 138300 | 9/24/2018 | \$ 7,460.00 | \$ - | \$ 7,460.00 |
| R90-003-05 | 0FZ0034 | 138287 | 9/24/2018 | \$ 5,200.00 | \$ - | \$ 5,200.00 |
| TOTAL | | | | | | \$ 12,660.00 |

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

Office of the Attorney General
APPROVED

Sharon Eiseman
 Sharon Eiseman
 Chief, Land Acquisition Bureau

10-9-18
 Assistant Attorney General

Amanda Rapp
 Special Assistant Attorney General

Cathy J. Quigley
 District 1 Signature
 10/2/18

| |
|--------------------------|
| APPROVED FOR PAYMENT |
| Amount: \$12,660.- |
| By: <i>R.G. Halvaker</i> |
| Dep. Chf. Cl. - IDOT |
| Date: 10-10-18 |

gms
10/2/2018

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

The undersigned, Antonia S. Pritchard, being first duly sworn, deposes and states that she performed the legal services above-stated in the time stated, or the services have been performed under her supervision and directions; and that the Statement of Fees and Reimbursable Expenses to which this Affidavit it attached is a true and correct representation of said services and time; further, that the expenses detailed herein were incurred or expended in the prosecution of the identified case or cases and were necessary therefore.

Antonia S. Pritchard
Antonia Pritchard

SUBSCRIBED and SWORN to before me
this 25th day of September, 2016.

Maris Anne Beswick
Notary Public



STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

The undersigned, Cynthia A. Schaupp, being first duly sworn, deposes and states that she performed the legal services above-stated in the time stated, or the services have been performed under her supervision and directions; and that the Statement of Fees and Reimbursable Expenses to which this Affidavit it attached is a true and correct representation of said services and time; further, that the expenses detailed herein were incurred or expended in the prosecution of the identified case or cases and were necessary therefore.

By: *Cynthia A. Schaupp*
Cynthia Schaupp

SUBSCRIBED and SWORN to before me
this 25th day of September, 2019.

Maris Anne Beswick
Notary Public



STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

The undersigned, Amanda Ripp, being first duly sworn, deposes and states that she performed the legal services above-stated in the time stated, or the services have been performed under her supervision and directions; and that the Statement of Fees and Reimbursable Expenses to which this Affidavit is attached is a true and correct representation of said services and time; further, that the expenses detailed herein were incurred or expended in the prosecution of the identified case or cases and were necessary therefore.

Amanda Ripp
Amanda Ripp

SUBSCRIBED and SWORN to before me
this 25th day of September, 2019.

Maris Anne Beswick
Notary Public





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

Federal Tax ID: 20- 2504747

September 24, 2018

Illinois Department of Transportation
 Omolara Johnson, Bureau Chief
 Bureau of Land Acquisition
 Division of Highways/District 1
 201 West Center Court
 Schaumburg, IL 60196-1096

Invoice #: 138287
 Account #: 901982.181

Re: Appeal: IDOT v. Greatbanc Trust Co.,
 Job No.: R90-003-05
 Parcel No.: 0FZ0034
 1-17-1315 / 1-17-1393
 Cook County

LEGAL SERVICES

| <u>Date</u> | <u>Atty</u> | <u>Description of Services Rendered</u> | <u>Hours</u> | <u>Amount</u> |
|-------------|-------------|--|--------------|---------------|
| 8/03/18 | AR | Correspondence with Appellate AG re status of brief and request to finalize brief prior to leaving on vacation; receipt and review of email concerning timing. | .30 | 60.00 |
| 8/06/18 | AR | Correspondence with AG re status of brief and response of Appellate AG of request to prepare brief prior to due date; correspondence to Appellate AG re clarifying due date of brief. | .50 | 100.00 |
| 8/09/18 | AR | Continue drafting of opening appellate brief in Appeal 1393, IDOT's appeal, correct caption per AG's standards; add facts regarding judgment order and attorney/client contract to statement of facts. | 5.00 | 1,000.00 |
| 8/10/18 | AR | Receipt and review of edits from Appellate AG; accept and change certain section per suggestions of AG; discussion with Appellate AG re facts of case for jurisdiction and provide additional case law regarding finality of judgment order on the amount of compensation; correspondence with Appellate AG re provide Appendix information, and Table of Contents citations for draft of AG's jurisdictional statement. | 4.50 | 900.00 |
| 8/10/18 | AR | Continue drafting of appellate brief, including statement of fact involving judgment order. | 1.20 | 240.00 |



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Federal Tax ID: 20- 2504747

September 24, 2018

Illinois Department of Transportation
Omolara Johnson, Bureau Chief
Bureau of Land Acquisition
Division of Highways/District 1
201 West Center Court
Schaumburg, IL 60196-1096

Invoice #: 138300
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> |
|-------------|-------------|--|--------------|---------------|
| 8/01/18 | AR | Continue drafting of motion to strike fees requested in fee petition, including finalizing statement of facts; research law regarding unsigned contingency agreements and impact; research law on contingency agreements and termination of counsel. | 5.30 | 1,060.00 |
| 8/02/18 | ASP | Review and analyze draft of IDOT's combined memorandum responding to responses of defendant Marquette Bank and Petey's regarding interest and provide comments and edits. | 1.40 | 280.00 |
| 8/02/18 | AR | Continue drafting of reply in support of interest, including incorporation of changes, edits and comments of Pritchard. Add additional argument regarding the use of the word "debt" as inappropriate and therefore, case law regarding debtor/creditor inappropriate. | 2.10 | 420.00 |
| 8/02/18 | AR | Continue drafting of motion to strike fees in Fee Petition; review of billing records to determine which fees may be recoverable. | 2.60 | 520.00 |
| 8/03/18 | AR | Continue drafting of motion to strike fees, including identifying time entries that are different and case law regarding reliability of evidence. | 4.30 | 860.00 |
| 8/06/18 | AR | Continued drafting of motion to strike fees, including additional argument regarding lack of billing records attached to fee petition. | 1.10 | 220.00 |

September 24, 2018
 Invoice #: 138300

| <u>Date</u> | <u>Atty</u> | <u>Description of Services Rendered</u> | <u>Hours</u> | <u>Amount</u> |
|---------------|-------------|---|--------------|--------------------|
| 8/07/18 | AR | Continue drafting motion to strike attorneys fees, including adding argument and exhibit regarding no modifications of contract; review file to find answer to subpoena from law firm. | 1.00 | 200.00 |
| 8/07/18 | AR | Finalize reply in support of interest, prepare exhibit of brief from party involved in Supreme Court case to demonstrate case involved multiple defendants. | .60 | 120.00 |
| 8/09/18 | AR | Finalize and serve opposing counsel with reply brief; multiple correspondence with opposing counsel re hearing, courtesy copies and drafting of judgment order or separate order on two outstanding issues. | 1.10 | 220.00 |
| 8/10/18 | AR | Draft letter of enclosure identifying all nine briefs filed by the parties for hearing on interest and disbursement for entry of judgment order; prepare copies of briefs for letter. | .60 | 120.00 |
| 8/22/18 | ASP | Analyze strategy for hearing with A. Ripp re: IDOT's recovery of interest and apportionment of compensation/refund responsibility. | 1.00 | 200.00 |
| 8/22/18 | AR | Prepare for hearing on disbursement of compensation and accrual interest, including review of briefs (9) and case law; telephone conference with Bank re ownership interest and party responsible for mortgage; preparation of memo showing ownership interest and possible distribution of compensation based upon ownership interest. | 7.10 | 1,420.00 |
| 8/23/18 | AR | Prepare for and attend hearing on disbursement of final compensation and interest; meeting with opposing counsel to discuss possible orders to present to court for a simpler ruling; hearing continued due to retirement of judge; prepare order identifying issues for the new judge to decide in a manner that simplifies the issues to choose from; correspondence with opposing counsel re draft order and potential meeting to discuss order. | 7.50 | 1,500.00 |
| 8/24/18 | AR | Continue drafting proposed order regarding outstanding issues on distribution and interest; correspondence with opposing counsel re questions regarding terms of order. | 1.60 | 320.00 |
| TOTALS | | | 37.30 | \$ 7,460.00 |

TOTAL LEGAL SERVICES

\$ 7,460.00

FEE SUMMARY

| <u>Name</u> | <u>Staff Level</u> | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
|----------------------|--------------------|--------------|-------------|--------------------|
| Antonia S. Pritchard | Of Counsel | 2.40 | 200.00 | 480.00 |
| Amanda Ripp | Of Counsel | 34.90 | 200.00 | 6,980.00 |
| TOTALS | | 37.30 | | \$ 7,460.00 |

Walker Wilcox Matousek LLP

September 24, 2018

Invoice #: 138300

TOTAL CURRENT INVOICE

\$ 7,460.00

**VILLAGE OF ORLAND PARK
G/L TRANSACTION DETAIL REPORT**

From Date: 11/02/2018
 To Date: 10/25/2019
 From Account: 054-0000-484800
 To Account:
 Project: CP-1012 159th & LaGrange Road
 Run Date: 10/25/2019
 User: hdavis
 Exclude Accounts With No Activity

| G/L# | EFFECTIVE DATE | DESCRIPTION | VENDOR | VENDOR INVOICE# | DEBIT |
|-----------------|----------------|--|------------------------------|-----------------|-------------------|
| 054-0000-484800 | | Intergovernmental Agreement | | | |
| | 11/21/2018 | Legal Services - 159th & LaGrange Road I | Walker Wilcox Matousek LLC | 138287/138300 | 12,660.00 |
| | 12/27/2018 | Legal Services - 159th & LaGrange Road I | Walker Wilcox Matousek LLC | 139606/139615 | 4,260.00 |
| | 12/31/2018 | Legal Services - 159th & LaGrange Road I | Walker Wilcox Matousek LLC | 141393/141403 | 8,395.00 |
| | | TOTAL | | | 25,315.00 |
| | 03/15/2019 | Legal Services - 159th & LaGrange Road I | Walker Wilcox Matousek LLC | 144359 | 12,020.00 |
| | 04/09/2019 | Legal Services - 159th & LaGrange Road I | Walker Wilcox Matousek LLC | 142896/143542 | 12,120.00 |
| | 04/25/2019 | Legal Services - 159th & LaGrange Road I | Veritext, LLC Midwest Region | CHI3718329 | 402.70 |
| | 04/25/2019 | Legal Services - 159th & LaGrange Road I | Walker Wilcox Matousek LLC | 144724/144732 | 24,130.65 |
| | 05/21/2019 | Legal Services - 159th & LaGrange Road I | Walker Wilcox Matousek LLC | 145801/145808 | 10,227.50 |
| | 06/25/2019 | Legal Services - 159th LaGrange Road In | Walker Wilcox Matousek LLC | 147134/147139 | 10,140.00 |
| | 06/25/2019 | Legal Services - 159th LaGrange Road In | Walker Wilcox Matousek LLC | 147644/147651 | 33,777.83 |
| | 06/25/2019 | Legal Services - 159th LaGrange Road In | Walker Wilcox Matousek LLC | 148690/148695 | 8,180.00 |
| | 08/14/2019 | Legal Services -159th & LaGrange Road In | Walker Wilcox Matousek LLC | 149125/149132 | 1,120.00 |
| | 09/12/2019 | Legal Services - 159th & LaGrange Road I | Walker Wilcox Matousek LLC | 150242 | 7,920.00 |
| | 10/18/2019 | Legal Services - 159th & LaGrange Road I | Walker Wilcox Matousek LLC | 153060/153073 | 13,120.00 |
| | 10/18/2019 | Legal Services - 159th & LaGrange Road I | Walker Wilcox Matousek LLC | 151361/151372 | 27,220.00 |
| | | TOTAL | | | 160,378.68 |
| | | GRAND TOTAL | | | 185,693.68 |



Illinois Department of Transportation

Office of Highways Project Implementation / Region 1 / 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

tax 139606 - \$140.00
139615 - \$4120.00

VIA ELECTRONIC DELIVERY

December 3, 2018

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

Dear Ms. O'Brien:

Enclosed please find cover letter/statement dated October 19, 2018 in the amount of \$4,260.00 from Walker, Wilcox Matousek LLP for services rendered in September 2018. The cover letter/statement covers the expense of eminent domain proceedings for the above-referenced parcels and 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,

Anthony J. Quigley, P.E.
Region One Engineer

By:
Omolara Johnson
Bureau Chief of Land Acquisition

Enclosure

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

ORLAND PARK



CHICAGO • HOUSTON
October 19, 2018

RECEIVED

OCT 22 2018

LAND ACQUISITION

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*

Ms. Omolara Johnson, Bureau Chief of Land Acquisition
 Attention: David Howorth
BUREAU OF LAND ACQUISITION
 Illinois Department of Transportation
 Division of Highways/District 1
 201 West Center Court
 Schaumburg, Illinois 60196-1096

RECEIVED

NOV 14 2018

ATTORNEY GENERAL'S OFFICE
LAND ACQUISITION BUREAU
CHICAGO

Re: Job No.: R-90-003-05
 Parcel No.: 0FZ0034 A&B and TE-A&B ; 0FZ0035

Dear Ms. Johnson:

Enclosed is our invoice totaling \$4,260.00 for professional services rendered through **September 2018** in connection with the acquisition of the above-referenced parcel.

| Job Number | Parcel Number | Invoice | Date | Fees | Expenses | Total |
|--------------|-------------------------------------|---------|------------|-------------|----------|--------------------|
| R90-003-05 | 0FZ0034 A&B and TE-A&B ; 0FZ0035 | 139615 | 10/13/2018 | \$ 4,120.00 | \$ - | \$ 4,120.00 |
| R90-003-05 | 0FZ0034 | 139606 | 10/13/2018 | \$ 140.00 | \$ - | \$ 140.00 |
| TOTAL | | | | | | \$ 4,260.00 |

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

Office of the Attorney General
APPROVED

Sharon Eiseman

Sharon Eiseman
 Chief, Land Acquisition Bureau

Assistant Attorney General

11-19-18

Christina Butcher
 Special Assistant Attorney General

Cathy J. Quigley
 District 1 Signature
 11/2/18

| |
|---------------------------|
| APPROVED FOR PAYMENT |
| Amount: \$ <u>4260.00</u> |
| By: <u>R. A. Kalaban</u> |
| Dep. Chf. Csl. - 1001 |
| Date: <u>11-20-18</u> |

AKS
 11/2/2018

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

The undersigned, Amanda Ripp, being first duly sworn, deposes and states that she performed the legal services above-stated in the time stated, or the services have been performed under her supervision and directions; and that the Statement of Fees and Reimbursable Expenses to which this Affidavit it attached is a true and correct representation of said services and time; further, that the expenses detailed herein were incurred or expended in the prosecution of the identified case or cases and were necessary therefore.

Amanda Ripp
Amanda Ripp

SUBSCRIBED and SWORN to before me
this 19th day of October, 2018.

Yvette B. Porter
Notary Public



STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

The undersigned, Cynthia A. Schaupp, being first duly sworn, deposes and states that she performed the legal services above-stated in the time stated, or the services have been performed under her supervision and directions; and that the Statement of Fees and Reimbursable Expenses to which this Affidavit it attached is a true and correct representation of said services and time; further, that the expenses detailed herein were incurred or expended in the prosecution of the identified case or cases and were necessary therefore.

By: *Cynthia A. Schaupp*
Cynthia Schaupp

SUBSCRIBED and SWORN to before me
this 19th day of October, 2018.

Yvette B. Porter
Notary Public





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

Federal Tax ID: 20- 2504747

October 13, 2018

Illinois Department of Transportation
 Omolara Johnson, Bureau Chief
 Bureau of Land Acquisition
 Division of Highways/District 1
 201 West Center Court
 Schaumburg, IL 60196-1096

Invoice #: 139606
 Account #: 901982.181

Re: Appeal: IDOT v. Greatbanc Trust Co.,
 Job No.: R90-003-05
 Parcel No.: 0FZ0034
 1-17-1315 / 1-17-1393
 Cook County

LEGAL SERVICES

| <u>Date</u> | <u>Atty</u> | <u>Description of Services Rendered</u> | <u>Hours</u> | <u>Amount</u> |
|---------------|-------------|--|--------------|------------------|
| 9/27/18 | AR | Correspondence with Appellate Court with copy of latest order; draft motion for status report. | .70 | 140.00 |
| TOTALS | | | .70 | \$ 140.00 |

TOTAL LEGAL SERVICES \$ 140.00

FEE SUMMARY

| <u>Name</u> | <u>Staff Level</u> | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
|---------------|--------------------|--------------|-------------|------------------|
| Amanda Ripp | Of Counsel | .70 | 200.00 | 140.00 |
| TOTALS | | .70 | | \$ 140.00 |

TOTAL CURRENT INVOICE \$ 140.00



One North Franklin Street
 Suite 3200
 Chicago, IL 60606-3610
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Federal Tax ID: 20- 2504747

October 13, 2018

Illinois Department of Transportation
 Omolara Johnson, Bureau Chief
 Bureau of Land Acquisition
 Division of Highways/District 1
 201 West Center Court
 Schaumburg, IL 60196-1096

Invoice #: 139615
 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> |
|-------------|-------------|--|--------------|---------------|
| 9/07/18 | AR | Receipt and review of correspondence from Bank and Owner re meeting to discuss agreed judgment order on disbursement; correspondence to owner re legal positions regarding law firm and arguments to stay entry of judgment order; conference with Casey re investigate case assignment in light of judge retirement and if on an ED calendar. | .80 | 160.00 |
| 9/11/18 | AR | Multiple correspondence with Bank and Owners re judgment order and status of case and proceedings with new judge, agreement to have case assigned to correct calendar at next status date. | .70 | 140.00 |
| 9/20/18 | AR | Prepare for and attend status hearing before new judge; judge reset case for hearing; conference with opposing counsel re disbursement issues; correspondence with AG and Appellate AG re court status and possible entry of judgment order; prepare memo regarding ownership interest to present at disbursement hearing before new judge. | 4.00 | 800.00 |
| 9/21/18 | AR | Review briefs and cases in anticipation of hearing on interest and disbursement; correspondence with Appellate AG re to assess lifting stay after hearing in trial court. | 1.00 | 200.00 |

October 13, 2018
 Invoice #: 139615

| <u>Date</u> | <u>Atty</u> | <u>Description of Services Rendered</u> | <u>Hours</u> | <u>Amount</u> |
|-----------------------------|-------------|--|--------------|--------------------|
| 9/25/18 | AR | Review of case law on debt/creditor actions relied upon by defendants in determining interest accrual for refunds in preparation of hearing on interest and disbursement. | .50 | 100.00 |
| 9/26/18 | AR | Prepare for and attend extended hearing on accrual of interest and disbursement of compensation; court taken one issue under advisement and requested transcript and proposed draft orders to review; conference with AG re hearing and rulings; draft email to AG and Appellate AG re rulings and impact of stayed appeal; work on draft judgment orders with alternative regarding money owed by N&L and forward to opposing counsel. | 8.20 | 1,640.00 |
| 9/27/18 | AR | Receipt and review of Bank's comments on draft judgment order and suggested edits/changes; incorporate changes; correspondence with Bank re issues regarding N&L's portion of refund and accounting for it in judgment order. | 2.20 | 440.00 |
| 9/28/18 | AR | Calculate interest for various dates judgment order could be entered; draft memo to provide to court with interest information; provide memo to opposing counsel for review; revise judgment order to include delineation for interest amount and then total amount of judgment; provide revised judgment order; correspondence with opposing counsel re memo on interest and revised judgment order to opposing counsel; correspondence with IDOT re status of case and recent rulings. | 3.20 | 640.00 |
| TOTALS | | | 20.60 | \$ 4,120.00 |
| TOTAL LEGAL SERVICES | | | | \$ 4,120.00 |

FEE SUMMARY

| <u>Name</u> | <u>Staff Level</u> | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
|---------------|--------------------|--------------|-------------|--------------------|
| Amanda Ripp | Of Counsel | 20.60 | 200.00 | 4,120.00 |
| TOTALS | | 20.60 | | \$ 4,120.00 |

TOTAL CURRENT INVOICE **\$ 4,120.00**



Illinois Department of Transportation

Office of Highways Project Implementation / Region 1 / 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

11/18
LWV - 141393 - \$ 2360
LWV - 141403 - 6035

VIA ELECTRONIC DELIVERY

January 4, 2019

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

Dear Ms. O'Brien:


Enclosed ~~please find~~ cover letter/statement dated November 14, 2018 in the amount of \$8,395.00 from Walker, Wilcox Matousek LLP for services rendered in October 2018. The cover letter/statement covers the expense of eminent domain proceedings for the above-referenced parcels and 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,

Anthony J. Quigley, P.E.
Region One Engineer

By: 
Omolara Johnson
Bureau Chief of Land Acquisition

Enclosure

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

ORLAND PARK



CHICAGO • HOUSTON
November 14, 2018

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

RECEIVED

NOV 15 2018

LAND ACQUISITION

Ms. Omolara Johnson, Bureau Chief of Land Acquisition
 Attention: David Howorth
BUREAU OF LAND ACQUISITION
 Illinois Department of Transportation
 Division of Highways/District 1
 201 West Center Court
 Schaumburg, Illinois 60196-1096

Re: Job No.: R-90-003-05
 Parcel No.: 0FZ0034 A&B and TE-A&B ; 0FZ0035

RECEIVED

DEC 06 2018

ILLINOIS ATTORNEY GENERAL'S OFFICE
 LAND ACQUISITION BUREAU
 CHICAGO

Dear Ms. Johnson:

Enclosed is our invoice totaling \$8,395.00 for professional services rendered through October 2018 in connection with the acquisition of the above-referenced parcel.

| Client | Matter | Job | Parcel | Invoice | Date | Fees | Expenses | Total |
|--------|--------|------------|----------------------------------|---------|-----------|-------------|-----------|-------------|
| 901982 | 11 | R90-003-05 | 0FZ0034 A&B and TE-A&B ; 0FZ0035 | 141403 | 11/7/2018 | \$ 5,720.00 | \$ 315.00 | \$ 6,035.00 |
| 901982 | 181 | R90-003-05 | 0FZ0034 | 141393 | 11/7/2018 | \$ 2,360.00 | \$ - | \$ 2,360.00 |
| | | | | | | | | \$ 8,395.00 |

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

Office of the Attorney General
 APPROVED

Sharon Eiseman
 Sharon Eiseman
 Chief, Land Acquisition Bureau
 Assistant Attorney General
 12-11-18

APPROVED FOR PAYMENT

Amount: \$ 3395.-

By: *R.A. Kalisher*
 Dep. Chief, Cal. - 1007

Date: 12-17-18

Quanda
 Special Assistant Attorney General

Cathy J. Quigley
 District 1 Signature

11/30/18

*Licensed only in IL
 +Also Licensed in MO
 *Retired

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

The undersigned, Antonia S. Pritchard, being first duly sworn, deposes and states that she performed the legal services above-stated in the time stated, or the services have been performed under her supervision and directions; and that the Statement of Fees and Reimbursable Expenses to which this Affidavit it attached is a true and correct representation of said services and time; further, that the expenses detailed herein were incurred or expended in the prosecution of the identified case or cases and were necessary therefore.

 Antonia S. Pritchard
Antonia Pritchard

SUBSCRIBED and SWORN to before me
this 14th day of November, 2018.

 Maris Anne Beswick
Notary Public



STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

The undersigned, Cynthia A. Schaupp, being first duly sworn, deposes and states that she performed the legal services above-stated in the time stated, or the services have been performed under her supervision and directions; and that the Statement of Fees and Reimbursable Expenses to which this Affidavit it attached is a true and correct representation of said services and time; further, that the expenses detailed herein were incurred or expended in the prosecution of the identified case or cases and were necessary therefore.

By: *Cynthia A. Schaupp*
Cynthia Schaupp

SUBSCRIBED and SWORN to before me
this 14th day of November, 2018.

Maris Anne Beswick
Notary Public



STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

The undersigned, Amanda Ripp, being first duly sworn, deposes and states that she performed the legal services above-stated in the time stated, or the services have been performed under her supervision and directions; and that the Statement of Fees and Reimbursable Expenses to which this Affidavit it attached is a true and correct representation of said services and time; further, that the expenses detailed herein were incurred or expended in the prosecution of the identified case or cases and were necessary therefore.

Amanda Ripp
Amanda Ripp

SUBSCRIBED and SWORN to before me
this 14th day of November, 2018.

Maris Anne Beswick
Notary Public





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

November 8, 2018

Illinois Department of Transportation
 Omolara Johnson, Bureau Chief
 Bureau of Land Acquisition
 Division of Highways/District 1
 201 West Center Court
 Schaumburg, IL 60196-1096

Invoice #: 141393
 Account #: 901982.181

Re: Appeal: IDOT v. Greatbanc Trust Co.,
 Job No.: R90-003-05
 Parcel No.: 0FZ0034
 1-17-1315 / 1-17-1393
 Cook County

LEGAL SERVICES

| <u>Date</u> | <u>Atty</u> | <u>Description of Services Rendered</u> | <u>Hours</u> | <u>Amount</u> |
|-------------|-------------|--|--------------|---------------|
| 10/02/18 | AR | Receipt and review of Reply Brief filed by owner in appeal regarding the amount of just compensation; forward to AG and Appellate AG re comments about brief. | 1.40 | 280.00 |
| 10/09/18 | AR | Correspondence with Appellate AG re question regarding the requirement of appealing the judgment order. | .60 | 120.00 |
| 10/25/18 | AR | Draft notice of appeal and docketing statement for appeal of judgment order; after indication of appointment for appeal. | 2.10 | 420.00 |
| 10/26/18 | AR | Correspondence with Appellate AG re appeal of recent order of court that failed to enter judgment in the full amount of the refund, discussion over issues of appeal; receipt and review of notice of appeal from property owner contesting date interest accrued. | .90 | 180.00 |
| 10/29/18 | AR | Conferences with Appellate AG re issues on appeal and why appeal necessary; schedule meeting with AG and Appellate AG. | .60 | 120.00 |
| 10/30/18 | AR | Draft memorandum for meeting with AG and Appellate AG re answer issues presented by Appellate AG to discuss at meeting; conference with opposing counsel re preparation of record on appeal and court reporter information to order transcripts for appeal. | 5.30 | 1,060.00 |

November 8, 2018
 Invoice #: 141393

| <u>Date</u> | <u>Atty</u> | <u>Description of Services Rendered</u> | <u>Hours</u> | <u>Amount</u> |
|---------------|-------------|---|--------------|--------------------|
| 10/31/18 | AR | Finalize memo for meeting with AG and Appellate AG re appealing judgment order. | .90 | 180.00 |
| TOTALS | | | 11.80 | \$ 2,360.00 |

TOTAL LEGAL SERVICES **\$ 2,360.00**

FEE SUMMARY

| <u>Name</u> | <u>Staff Level</u> | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
|---------------|--------------------|--------------|-------------|--------------------|
| Amanda Ripp | Of Counsel | 11.80 | 200.00 | 2,360.00 |
| TOTALS | | 11.80 | | \$ 2,360.00 |

TOTAL CURRENT INVOICE **\$ 2,360.00**



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

November 8, 2018

Illinois Department of Transportation
 Omolara Johnson, Bureau Chief
 Bureau of Land Acquisition
 Division of Highways/District 1
 201 West Center Court
 Schaumburg, IL 60196-1096

Invoice #: 141403
 Account #: 901982.11

Re: US Rte. 6 IDOT v. GreatBanc Trust Co. Tr
 Parcel # OFZ0034 A&B and TE-A&B
 Parcel #OFZ0035
 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> |
|-------------|-------------|---|--------------|---------------|
| 10/02/18 | ASP | Confer with A. Ripp re: preparing alternative orders requested by trial court with respect to responsibility for payment of refund & interest. | .60 | 120.00 |
| 10/02/18 | AR | Extensive correspondence with opposing counsel re edits/comments and concerns about alternative draft orders (one with N&L on order and one with N&L off) and interest memo to send to court per court order; review of edits of property owner's counsel to each order and interest memo; discuss owners' concerns of draft order that places N&L on order; draft a second order involving N&L's portion which provides for the contingencies based upon ruling of the appellate court; forward draft to opposing counsel for consideration. | 4.20 | 840.00 |
| 10/03/18 | AR | Multiple correspondence with opposing counsels for bank and owners re draft of orders to present to court; discussion of additional conditions in order where owners responsible for entire refund; agree to continue to discuss terms of N&L on order later and to provide court with only one order; finalize order parties agree upon and include provision regarding payment; draft letter to court with agreed order, transcript and interest calculation and note that second order will follow because disagreement between the parties. | 3.50 | 700.00 |

November 8, 2018
 Invoice #: 141403

| <u>Date</u> | <u>Atty</u> | <u>Description of Services Rendered</u> | <u>Hours</u> | <u>Amount</u> |
|-------------|-------------|--|--------------|---------------|
| 10/05/18 | AR | Extended conference with opposing counsel re issue with draft order addressing prior law firm's share and how to draft order with this contingency as court requested so that IDOT is protected. | 1.20 | 240.00 |
| 10/08/18 | AR | Continued drafting of alternative order providing for N&L's portion of refund; telephone conference with owner's counsel re refund issues and appeal of judgment order. | 1.20 | 240.00 |
| 10/09/18 | AR | Correspondence with opposing counsel re to provide separate submissions to court with draft orders; draft letter to court identifying and explaining disagreement between the parties of various provisions in the proposed orders; correspondence with opposing counsel re further questions on their proposed order and adding payment language. | 1.80 | 360.00 |
| 10/10/18 | AR | Correspondence with opposing counsel for owner re status of draft order; correspondence with Appellate AG re judgment order drafts, send draft orders for their review and comment. | 1.10 | 220.00 |
| 10/11/18 | AR | Multiple conferences and correspondence with opposing counsel for owners and judge's clerk to clarify letters and enclosures, including draft orders and differences of the draft orders; forward documents and letters to clerk to confirm all information has been received. | 1.30 | 260.00 |
| 10/16/18 | AR | Prepare for hearing on entry of judgment orders; review letters, orders, transcript and interest memo. | .50 | 100.00 |
| 10/17/18 | AR | Appear for and attend status on entry of judgment order; request from court to provide orders with interest as of certain date; conference with owners' counsel after court to discuss proposed settlement. | 2.20 | 440.00 |
| 10/18/18 | AR | Prepare interest and judgment amount calculation to specific date; include interest and judgment amounts in draft orders; send to opposing side for review and discuss their order. | 1.10 | 220.00 |
| 10/22/18 | AR | Correspondence with opposing counsel re submission of order with interest amount to judge's clerk and confirmation regarding amounts; forward orders to clerk per request with interest information calculated. | .70 | 140.00 |
| 10/24/18 | AR | Appear for and attend ruling on judgment order; order entered; correspondence with AG and Appellate AG re ruling; telephone conference with AG re court ruling, pros/cons of ruling; telephone conference with IDOT re ruling and pros/cons of ruling. | 1.90 | 380.00 |
| 10/25/18 | ASP | Analyze October 24, 2018 order being appealed; review and provide comments on draft Notice of Appeal. | .60 | 120.00 |
| 10/25/18 | AR | Continue drafting of motion to strike fees in fee petition, including addition of argument based upon recent court order negating owners' responsibility for legal fees. | 1.60 | 320.00 |

November 8, 2018
 Invoice #: 141403

| <u>Date</u> | <u>Atty</u> | <u>Description of Services Rendered</u> | <u>Hours</u> | <u>Amount</u> |
|---------------|-------------|--|--------------|--------------------|
| 10/30/18 | ASP | Review and provides comments on draft notice of appeal; review and provide comments on motion to strike attorneys' fees claimed in fee petition. | 2.30 | 460.00 |
| 10/31/18 | AR | Continued drafting and revisions to motion to strike fees; prepare exhibits; conference with opposing counsel re billing records. | 2.80 | 560.00 |
| TOTALS | | | 28.60 | \$ 5,720.00 |

TOTAL LEGAL SERVICES **\$ 5,720.00**

FEE SUMMARY

| <u>Name</u> | <u>Staff Level</u> | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
|----------------------|--------------------|--------------|-------------|--------------------|
| Antonia S. Pritchard | Of Counsel | 3.50 | 200.00 | 700.00 |
| Amanda Ripp | Of Counsel | 25.10 | 200.00 | 5,020.00 |
| TOTALS | | 28.60 | | \$ 5,720.00 |

ADVANCES

| <u>Date</u> | <u>Description</u> | <u>Amount</u> |
|------------------------------|---|--------------------|
| 10/03/18 | Transcription fees, Veritext Corp, 10/3/2018; Attendance fee for hearing before Judge Donnelly on September 26, 2018. | 157.50 |
| 10/22/18 | Attendance fee, Veritext Corp, 10/22/2018; Attendance fee for hearing before Judge McGing taken on October 17, 2018. | 157.50 |
| TOTAL ADVANCES | | \$ 315.00 |
| TOTAL CURRENT INVOICE | | \$ 6,035.00 |



MAIL CHECK TO PAYEE

RETURN CHECK TO

CHECK REQUEST FORM

Receipts/Invoices are required for items over \$25

(For Accounting Use Only)
Vendor #

Payee: **VERITEXT**
 Address: **P.O. BOX 71303**
 Address:
 City/St/Zip: **CHICAGO, IL 60694-1303**
 Date: **10/16/2018**
 Attorney Code:
 Invoice #: **CHI3498795**
 Invoice Date: **10/3/2018**

| | |
|--------------|-----------------|
| Amount: | \$157.50 |
| Circle | |
| Amount Type: | Payment |
| | Advance |

Circle Payment Terms: Due Immediately Due By: _____

| Client | Attorney Code | Matter | Amount (\$) |
|--------|---------------|---------------|-------------|
| 901982 | | 11 | \$157.50 |
| Firm | Account | Attorney Code | Office |
| | | | Amount (\$) |
| | | | |
| | | | |

Do not use this form for Travel & Business Dev/Client Entertainment.

Description: Attendance fee for hearing before Judge Donnelly on 9/26/18

Amanda Ruff

Signature _____ Date 10/16/2018

Approval _____ Date _____

Petty Cash Received by (\$50 or less) _____

| (For Accounting Use Only) | |
|---------------------------|----------|
| GL # | Amount |
| | Initials |
| | |
| | |
| | |

**Veritext Corp
Midwest Region**

1 North Franklin Street, Suite 3000
Chicago IL 60606
Tel. 312.442.9087 Fax. 312.442.9095
Fed. Tax ID: 20-3132569



Bill To: Amanda Ripp Esq.
Walker Wilcox Matousek, LLP
One North Franklin Street
Suite 3200
Chicago, IL, 60606

Invoice #: CHI3498795
Invoice Date: 10/3/2018
Balance Due: \$157.50

| | |
|---|--------------------------|
| Case: IDOT v. Greatbanc Trust, et al. | File#: 901982-011 |
| Job #: 2983177 Job Date: 8/23/2018 Delivery: Normal | |
| Billing Atty: Amanda Ripp Esq. | |
| Location: Richard J. Daley Center 50 West Washington Street Courtroom 2503 Chicago, IL 60601 | |
| Sched Atty: Amanda Ripp Esq. Walker Wilcox Matousek, LLP | |

| Witness | Description | Units | Quantity | Price | Amount |
|---------------|--------------------------|-------|----------|-----------------------|----------|
| TBD | Attendance Fee - Hearing | 1 | 1.00 | \$157.50 | \$157.50 |
| Notes: | | | | Invoice Total: | \$157.50 |
| | | | | Payment: | \$0.00 |
| | | | | Credit: | \$0.00 |
| | | | | Interest: | \$0.00 |
| | | | | Balance Due: | \$157.50 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Parcel No.: ØF20034 and ØF20035

Job No.: _____

County: _____

Approved by: 901982-011

Amanda Ripp
Special Asst Atty General

To pay online, go to
www.veritext.com

Veritext accepts all major credit cards
(American Express, Mastercard, Visa, Discover)

Please remit payment to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303

Invoice #: CHI3498795
Job #: 2983177
Invoice Date: 10/3/2018
Balance: \$157.50



MAIL CHECK TO PAYEE

RETURN CHECK TO

CHECK REQUEST FORM

Receipts/Invoices are required for items over \$25

Payee: **VERITEXT**
 Address: **P.O. BOX 71303**
 Address:
 City/St/Zip: **CHICAGO, IL 60694-1303**
 Date: **11/1/2018**
 Attorney Code:
 Invoice #: **CHI3518678**
 Invoice Date: **10/22/2018**

(For Accounting Use Only)
 Vendor # 12130

| | |
|----------------|----------|
| Circle Amount: | \$157.50 |
| Amount Type: | Payment |
| | Advance |

Circle Payment Terms: _____ Due By: _____

| Client | Attorney Code | Matter | Amount (\$) |
|--------|---------------|--------|-------------|
| 901982 | | 11 | \$157.50 |
| Firm | Account | Office | Amount (\$) |
| | | | |
| | | | |

Do not use this form for Travel & Business Dev/Client Entertainment.

Description: **Attendance fee for hearing before Judge McGing on 10/17/2018**

Amanda Rapp

11/1/2018

Signature

Date

Approval

Date

Petty Cash Received by (\$50 or less)

| (For Accounting Use Only) | | Initials |
|---------------------------|----------|----------|
| GL # | Amount | |
| 1300 | \$157.50 | LR |
| | | |
| | | |

**Veritext, LLC
Midwest Region**

1 North Franklin Street, Suite 3000
Chicago IL 60606
Tel. 312.442.9087 Fax. 312.442.9095
Fed. Tax ID: 20-3132569



Bill To: Amanda Ripp Esq.
Walker Wilcox Matousek, LLP
One North Franklin Street
Suite 3200
Chicago, IL, 60606

Invoice #: CHI3518678
Invoice Date: 10/22/2018
Balance Due: \$157.50

Case: IDOT v. Great Bank Trust
Job #: 3065983 | **Job Date:** 10/17/2018 | **Delivery:** Appearance Only
Billing Atty: Amanda Ripp Esq.
Location: Daley Center
50 W Washington St | Room 2503
Chicago, IL 60602
Sched Atty: Amanda Ripp Esq. | Walker Wilcox Matousek, LLP

| Witness | Description | Units | Quantity | Price | Amount |
|---------------|--------------------------|-------|----------|-----------------------|----------|
| Hearing | Attendance Fee - Hearing | 1 | 1.00 | \$157.50 | \$157.50 |
| Notes: | | | | Invoice Total: | \$157.50 |
| | | | | Payment: | \$0.00 |
| | | | | Credit: | \$0.00 |
| | | | | Interest: | \$0.00 |
| | | | | Balance Due: | \$157.50 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

To pay online, go to
www.veritext.com

Veritext accepts all major credit cards
(American Express, Mastercard, Visa, Discover)

Please remit payment to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303

Invoice #: CHI3518678
Job #: 3065983
Invoice Date: 10/22/2018
Balance: \$157.50



Illinois Department of Transportation

Office of Highways Project Implementation / Region 1 / 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: 0FZ0034

VIA ELECTRONIC DELIVERY

February 26, 2019

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

Dear Ms. O'Brien:



Enclosed please find cover letter/statement dated January 16, 2019 in the amount of \$12,020.00 from Walker, Wilcox Matousek LLP for services rendered in December 2018. The cover letter/statement covers the expense of eminent domain proceedings for the above-referenced parcel and 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, Chief of Negotiations (IDOT).

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

Very truly yours,

Anthony J. Quigley, P.E.
Region One Engineer

By:  
Omolara Johnson
Bureau Chief of Land Acquisition

Enclosure

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

144359 1/15/19

ORLAND PARK



**WALKER
WILCOX
MATOUSEK
LLP**

CHICAGO • HOUSTON
January 16, 2019

RECEIVED

JAN 18 2019

LAND ACQUISITION

FOUNDERS*

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

Ms. Omolara Johnson, Bureau Chief of Land Acquisition
 Attention: David Howorth
BUREAU OF LAND ACQUISITION
 Illinois Department of Transportation
 Division of Highways/District 1
 201 West Center Court
 Schaumburg, Illinois 60196-1096

FEB 13 2019

ILLINOIS ATTORNEY GENERAL'S OFFICE
 LAND ACQUISITION BUREAU
 CHICAGO

Re: Job No.: R-90-003-05
 Parcel No.: OFZ0034 A&B and TE-A&B; OFZ0035

Dear Ms. Johnson:

Enclosed is our invoice totaling \$12,020.00 for professional services rendered through December 2018 in connection with the acquisition of the above-referenced parcel.

Great Base

| Job | Parcel | Invoice | Date | Fees | Expenses | Total |
|------------|---------|---------|-----------|--------------|----------|--------------|
| R90-003-05 | OFZ0034 | 144359 | 1/15/2019 | \$ 12,020.00 | \$ - | \$ 12,020.00 |
| | | | | | | \$ 12,020.00 |

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

Office of the Attorney General
APPROVED

Sharon Eiseman
 Sharon Eiseman
 Chief, Land Acquisition Bureau

[Signature]
 Special Assistant Attorney General

Assistant Attorney General
 2-20-19

APPROVED FOR PAYMENT
 Amount: \$ 12,020.-
 By: *R. Kalober*
 Dep. Chf. Clk. - 1007
 Date: 2-20-19

Cathy J. Quigley
 District 1 Signature
[Signature] 2/8/19

[Signature]
 2/9/20

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

The undersigned, Antonia S. Pritchard, being first duly sworn, deposes and states that she performed the legal services above-stated in the time stated, or the services have been performed under her supervision and directions; and that the Statement of Fees and Reimbursable Expenses to which this Affidavit is attached is a true and correct representation of said services and time; further, that the expenses detailed herein were incurred or expended in the prosecution of the identified case or cases and were necessary therefore.

Antonia S. Pritchard
Antonia Pritchard

SUBSCRIBED and SWORN to before me
this 16th day of January, 2019.

Melissa Y. March
Notary Public



STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

The undersigned, Cynthia A. Schaupp, being first duly sworn, deposes and states that she performed the legal services above-stated in the time stated, or the services have been performed under her supervision and directions; and that the Statement of Fees and Reimbursable Expenses to which this Affidavit is attached is a true and correct representation of said services and time; further, that the expenses detailed herein were incurred or expended in the prosecution of the identified case or cases and were necessary therefore.

By: *Cynthia A. Schaupp*
Cynthia Schaupp

SUBSCRIBED and SWORN to before me
this 16th day of January, 2019.

Melissa Y. March
Notary Public



STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

The undersigned, Amanda Ripp, being first duly sworn, deposes and states that she performed the legal services above-stated in the time stated, or the services have been performed under her supervision and directions; and that the Statement of Fees and Reimbursable Expenses to which this Affidavit is attached is a true and correct representation of said services and time; further, that the expenses detailed herein were incurred or expended in the prosecution of the identified case or cases and were necessary therefore.

Amanda Ripp
Amanda Ripp

SUBSCRIBED and SWORN to before me
this 16th day of January, 2019.

Melissa Y. March
Notary Public





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

January 15, 2019

Illinois Department of Transportation
 Omolara Johnson, Bureau Chief
 Bureau of Land Acquisition
 Division of Highways/District 1
 201 West Center Court
 Schaumburg, IL 60196-1096

Invoice #: 144359
 Account #: 901982.181

Re: Appeal: IDOT v. Greatbanc Trust Co.,
 Job No.: R90-003-05
 Parcel No.: 0FZ0034
 1-17-1315 / 1-17-1393
 Cook County

LEGAL SERVICES

| <u>Date</u> | <u>Atty</u> | <u>Description of Services Rendered</u> | <u>Hours</u> | <u>Amount</u> |
|-------------|-------------|---|--------------|---------------|
| 12/03/18 | AR | Finalize response to motion to dismiss, including changes to affidavit, record citation and attach exhibit; file and serve response; correspondence with opposing counsel re settlement status; correspondence with Appellate AG re settlement offer memo. | 3.00 | 600.00 |
| 12/04/18 | AR | Receipt and review of decision of Appellate Court and forward to AG and IDOT; conferences with Appellate AG and AG re decision; conference with IDOT re decision; review of settlement memo and add information where requested about fee petition etc.; receipt and review of communication regarding motion to dismiss from opposing counsel. | 3.80 | 760.00 |
| 12/05/18 | AR | Continued drafting, discussing and working with Appellate AG on settlement memo to IDOT, including changes to amounts recoverable and description of issues to litigate and pros/cons of litigating those issues; draft motion for status report. | 6.70 | 1,340.00 |
| 12/06/18 | AR | Review of settlement memo and edits from AG; correspondence with Appellate AG and AG re concerns and changes to memo. | 1.10 | 220.00 |
| 12/07/18 | AR | Continued conferences with Appellate AG, including discussion of memo, and request a copy of final memo; conference with IDOT re status of settlement; share settlement memo and discuss settlement issues with IDOT. | 2.10 | 420.00 |

January 15, 2019
 Invoice #: 144359

| <u>Date</u> | <u>Atty</u> | <u>Description of Services Rendered</u> | <u>Hours</u> | <u>Amount</u> |
|-------------|-------------|--|--------------|---------------|
| 12/11/18 | AR | Conference with Appellate AG re status of motions before appellate court and review of memo to IDOT; review case law re notice of appeal and if owner's appeal can be dismissed due to lack of standing. | 2.50 | 500.00 |
| 12/12/18 | AR | Continued research on issue of dismissing owner's appeal for failure of the right party to file appeal; correspondence with Appellate AG re same; prepare for and attend meeting with AG, Appellate AG and IDOT re settlement and issues to continue to litigate. | 7.20 | 1,440.00 |
| 12/13/18 | AR | Correspondence with IDOT re status of settlement; review procedure for filing judgment/lien on property; draft memorandum of judgment and related legal descriptions in order to file and record on the property; correspondence with Appellate AG re offer, current amount due and conversation with chief counsel re offer. | 3.40 | 680.00 |
| 12/14/18 | AR | Conference with Appellate AG re settlement offer to property owners; draft and send settlement offer to property owner; receipt and review of response to offer from owner and question regarding calculation of amount; further discussions with Appellate AG re calculation of offer; finalize memorandum on judgment; forward to AG for review and approval to file; receipt and review of correspondence from IDOT about Will County case involving issues similar to issue on appeal against law firm and participation in refunds; correspondence with AG re filing memorandum of judgment and AGO's office filing judgment; discuss with Appellate AG interest accruing from withdrawal of preliminary funds. | 3.60 | 720.00 |
| 12/17/18 | AR | Continued research on motion to dismiss for lack of standing to file appeal; draft motion to dismiss, including statement of facts and beginning argument; draft correspondence to opposing counsel re explanation for settlement; correspondence with Bank re appellate order, status of case and settlement. | 7.30 | 1,460.00 |
| 12/18/18 | AR | Continued drafting of motion to dismiss owner's appeal, including portion of argument on law on jurisdiction, standing and corporate defendants and individual defendants; multiple correspondence with Appellate AG re status of negotiations and inclusion of IDOT engineer's in settlement negotiations; correspondence with IDOT re inclusion in settlement; continued discussion regarding law on interest from date of withdrawal, provide case cite and law prohibiting interest accrual since withdrawal of PJC. | 5.30 | 1,060.00 |
| 12/19/18 | ASP | Research liability of members under IL Limited Liability Company Act. Review and comment on IDOT's motion to dismiss appeal for lack of standing. | .80 | 160.00 |

January 15, 2019
 Invoice #: 144359

| <u>Date</u> | <u>Atty</u> | <u>Description of Services Rendered</u> | <u>Hours</u> | <u>Amount</u> |
|---------------|-------------|---|--------------|---------------------|
| 12/19/18 | AR | Correspondence with opposing counsel for property owner re status of motions pending in court, request for extension to file record, discussion of record; correspondence and discussions with Appellate AG re concerns regarding motion to dismiss and research filing motion to amend IDOT's appeal and standard of review for filing amended notice of appeal; discuss filing motion to cite additional authority (the opinion in companion case) instead of filing a motion to file an amended notice of appeal; continued drafting of motion to dismiss property owner's appeal for lack of standing, send to Appellate AG for review; correspondence with AG re filing of memorandum of judgment and collection activities. | 7.50 | 1,500.00 |
| 12/20/18 | AR | Draft motion to cite supplemental authority in support of opposition of motion to dismiss to refer to court's opinion finding appropriate 304(a) appeal language in order on appeal; correspondence with opposing counsel re record on appeal and extension. | 3.20 | 640.00 |
| 12/28/18 | AR | Receipt and review of response to motion to cite additional authority; forward to Appellate AG for review and discussion; review and access appellate court website to obtain record on appeal; telephone conference with Appellate AG re rulings on motions before appellate court. | 2.60 | 520.00 |
| TOTALS | | | 60.10 | \$ 12,020.00 |

TOTAL LEGAL SERVICES

\$ 12,020.00

FEE SUMMARY

| <u>Name</u> | <u>Staff Level</u> | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
|----------------------|--------------------|--------------|-------------|---------------------|
| Antonia S. Pritchard | Of Counsel | .80 | 200.00 | 160.00 |
| Amanda Ripp | Of Counsel | 59.30 | 200.00 | 11,860.00 |
| TOTALS | | 60.10 | | \$ 12,020.00 |

TOTAL CURRENT INVOICE

\$ 12,020.00

AKM 2/26/19
Scanned 2/29/19



Illinois Department of Transportation

Office of Highways Project Implementation / Region 1 / 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

RECEIVED
FEB 21 2019
ACCOUNTS PAYABLE

VIA ELECTRONIC DELIVERY

February 20, 2019

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

12/12/18
142806
\$4,120.00

143542
\$1000.00

Dear Ms. O'Brien:

Enclosed please find cover letter/statement dated December 13, 2018 in the amount of \$12,120.00 from Walker, Wilcox Matousek LLP for services rendered in November 2018. The cover letter/statement covers the expense of eminent domain proceedings for the above-referenced parcels and 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, Chief of Negotiations (IDOT).**

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

Very truly yours,

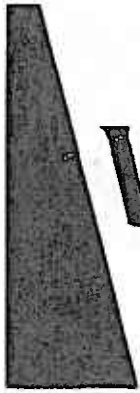
Anthony J. Quigley, P.E.
Region One Engineer

By: 
Omolara Johnson
Bureau Chief of Land Acquisition

054 48 48 00
CP 1012

Enclosure

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



**WALKER
WILCOX
MATOUSEK
LLP**

CHICAGO • HOUSTON
December 13, 2018

ORLAND PARK

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*

RECEIVED

DEC 17 2018

LAND ACQUISITION

Ms. Omolara Johnson, Bureau Chief of Land Acquisition
Attention: David Howorth
BUREAU OF LAND ACQUISITION
Illinois Department of Transportation
Division of Highways/District 1
201 West Center Court
Schaumburg, Illinois 60196-1096

Re: Job No.: R-90-003-05
Parcel No.: 0FZ0034 A&B and TE-A&B ; 0FZ0035

JAN 10 2019
IL ATTORNEY GENERAL'S OFFICE
LAND ACQUISITION BUREAU
CHICAGO

Dear Ms. Johnson:

Enclosed is our invoice totaling \$12,120.00 for professional services rendered through November 2018 in connection with the acquisition of the above-referenced parcel.

| Job | Parcel | Invoice | Date | Fees | Costs | Total |
|------------|----------------------------------|---------|------------|--------------|-------|--------------|
| R90-003-05 | 0FZ0034 A&B and TE-A&B ; 0FZ0035 | 142905 | 12/12/2018 | \$ 1,000.00 | \$ - | \$ 1,000.00 |
| R90-003-05 | 0FZ0034 | 142896 | 12/12/2018 | \$ 11,120.00 | \$ - | \$ 11,120.00 |
| | | | | | | \$ 12,120.00 |

(Greatbank)

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

Office of the Attorney General
APPROVED

Sharon Eiseman

Sharon Eiseman
Chief, Land Acquisition Bureau

1-17-19

Assistant Attorney General

APPROVED FOR PAYMENT
Amount: \$ 12,120.00
By: *R. A. Kolaba*
Dep. Chf. Clk. - 1081
Date: *2-7-19*

Quandt
Special Assistant Attorney General

Cathy Quigley
District 1 Signature

1/4/19

1/2/2019

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

The undersigned, Cynthia A. Schaupp, being first duly sworn, deposes and states that she performed the legal services above-stated in the time stated, or the services have been performed under her supervision and directions; and that the Statement of Fees and Reimbursable Expenses to which this Affidavit is attached is a true and correct representation of said services and time; further, that the expenses detailed herein were incurred or expended in the prosecution of the identified case or cases and were necessary therefore.

By: *Cynthia A. Schaupp*
Cynthia Schaupp

SUBSCRIBED and SWORN to before me
this 13th day of December, 2018.

Maris Anne Beswick
Notary Public



STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

The undersigned, Antonia S. Pritchard, being first duly sworn, deposes and states that she performed the legal services above-stated in the time stated, or the services have been performed under her supervision and directions; and that the Statement of Fees and Reimbursable Expenses to which this Affidavit is attached is a true and correct representation of said services and time; further, that the expenses detailed herein were incurred or expended in the prosecution of the identified case or cases and were necessary therefore.

 Antonia S. Pritchard
Antonia Pritchard

SUBSCRIBED and SWORN to before me
this 13th day of December, 2018.

 Maris Anne Beswick
Notary Public



STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

The undersigned, Amanda Ripp, being first duly sworn, deposes and states that she performed the legal services above-stated in the time stated, or the services have been performed under her supervision and directions; and that the Statement of Fees and Reimbursable Expenses to which this Affidavit is attached is a true and correct representation of said services and time; further, that the expenses detailed herein were incurred or expended in the prosecution of the identified case or cases and were necessary therefore.

Amanda Ripp
Amanda Ripp

SUBSCRIBED and SWORN to before me
this 13th day of December, 2018.

Maris Anne Beswick
Notary Public





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

Federal Tax ID: 20- 2504747

December 12, 2018

Illinois Department of Transportation
 Omolara Johnson, Bureau Chief
 Bureau of Land Acquisition
 Division of Highways/District 1
 201 West Center Court
 Schaumburg, IL 60196-1096

Invoice #: 142896
 Account #: 901982.181

Re: Appeal: IDOT v. Greatbanc Trust Co.,
 Job No.: R90-003-05
 Parcel No.: 0FZ0034
 1-17-1315 / 1-17-1393
 Cook County

LEGAL SERVICES

| <u>Date</u> | <u>Atty</u> | <u>Description of Services Rendered</u> | <u>Hours</u> | <u>Amount</u> |
|-------------|-------------|--|--------------|---------------|
| 11/01/18 | ASP | Prepare for and attend meeting with AGO (Sharon Eiseman, Nadine Wichern, Evan Siegel) and AJR regarding issues regarding appeal and petition for fees. | .80 | 160.00 |
| 11/01/18 | AR | Prepare for and attend meeting with AG and Appellate AG re notice of appeal and reasons for appeal of 10/24/18 order. | 1.50 | 300.00 |
| 11/02/18 | AR | Review of case law regarding impact of notice of appeal filed by wrong party; correspondence with Appellate AG re table of contents for record on appeal; brief arguments and edits. | 1.30 | 260.00 |
| 11/06/18 | AR | Receipt and review of settlement offer from opposing counsel; draft memo to client re analysis and assessment of offer; correspondence with opposing counsel re preparation of record on appeal; receipt and review of notice of appeal filed in appellate court; discussion of motion to consolidate. | 4.30 | 860.00 |
| 11/07/18 | AR | Correspondence with opposing counsel re preparation of record on appeal and report of proceedings; review file to provide information regarding court reporter; request information regarding dates of transcripts ordered; multiple correspondence with Appellate AG re settlement offer terms and issues with offer. | 1.20 | 240.00 |

December 12, 2018
 Invoice #: 142896

| <u>Date</u> | <u>Atty</u> | <u>Description of Services Rendered</u> | <u>Hours</u> | <u>Amount</u> |
|-------------|-------------|---|--------------|---------------|
| 11/08/18 | AR | Multiple correspondence with Appellate AG and AG re settlement offer; telephone conference with Appellate AG re settlement offer and possible counter offer; telephone conference AG re settlement offer and possible counter offer; correspondence with AG re identifying the pending appeals and the issues on appeal and status of fee petition. | 1.90 | 380.00 |
| 11/13/18 | AR | Receipt and review of appellate court order re denying oral argument; correspondence with AG and Appellate AG; correspondence with IDOT re order and status of settlement. | .90 | 180.00 |
| 11/14/18 | AR | Telephone conferences with Appellate AG re questions regarding settlement, issues in case, and risks and changes to notice of appeal; review notice of appeal prepared by Appellate AG, note concerns regarding issues presented in notice of appeal, including incorrect statute references; revise notice of appeal and provide explanation to Appellate AG re changes to notice and concerns about existing draft; correspondence with Appellate AG re modifications and agreement to make modifications; revise Notice and prepare notice of filing; send final documents to Appellate AG for review. | 3.80 | 760.00 |
| 11/15/18 | AR | Continued drafting of notice of appeal and revisions/edits of Appellate AG; continued revisions/edits to notice of filing notice of appeal re certificate of service changes; draft motion to consolidate appeals. | 2.30 | 460.00 |
| 11/19/18 | AR | Telephone conference with Appellate AG re answering questions regarding risks/liabilities in case; review of AG's chart assessing liabilities and risks in case and settlement posture; continued correspondence with Appellate AG re chart and issue; draft amended chart with comments/changes to demonstrate different risks; approval from Appellate AG to circulate. | 4.30 | 860.00 |
| 11/20/18 | AR | Revise amended chart for circulation and draft correspondence regarding changes in chart; prepare and file notice of appeal; correspondence with opposing counsel re appeal and settlement; correspondence with opposing counsel/law firm re consolidation; telephone conference with IDOT re status of case, appeal and settlement demand and analysis of demand. | 3.10 | 620.00 |
| 11/21/18 | AR | Continued discussion with AG and Appellate AG re settlement demand, issue with fee petition, analysis and meeting to discuss settlement options. | 1.10 | 220.00 |
| 11/26/18 | AR | Continued discussion with AG and Appellate AG re settlement analysis; review of N&L time sheet to determine which fees are appropriately related to the change in the taking and rendered unnecessary and may be recoverable due to amendment; correspondence with opposing counsel re motion to consolidate and settlement; draft notice of filing notice of appeal in appellate court; cont'd drafting of docketing statement. | 3.10 | 620.00 |

December 12, 2018
 Invoice #: 142896

| <u>Date</u> | <u>Atty</u> | <u>Description of Services Rendered</u> | <u>Hours</u> | <u>Amount</u> |
|-----------------------------|-------------|--|--------------|---------------------|
| 11/27/18 | AR | Correspondence with opposing counsel for bank re status in appeals and if will participate; confirm with counsel for owner no objection to motion to consolidate; prepare notice of filing notice of appeal in appellate court and have filed; correspondence with Appellate AG re request for draft of 1393 appeal; prepare for meeting with AGO's office. | 1.10 | 220.00 |
| 11/28/18 | ASP | Prepare for and attend meeting with S. Eiseman, E. Siegel, A. Ripp regarding response to defendant's settlement offer. | 1.20 | 240.00 |
| 11/28/18 | AR | Continued review of motion to dismiss appeal; commence draft of response to motion; prepare for meeting regarding settlement and motion to dismiss; attend meeting; continued drafting of response to motion; file motion to consolidate; correspondence with opposing counsel re agreement to consolidate. | 7.80 | 1,560.00 |
| 11/29/18 | ASP | Analyze Neal & Leroy's motion to dismiss appeal and review and comment on IDOT's response. | .90 | 180.00 |
| 11/29/18 | AR | Continued drafting of response to motion to dismiss, including record citations in brief; forward to Appellate AG for review; forward filed Motion to Consolidate to Appellate AG; telephone conference with Appellate AG re motions and response brief; forward draft appellate brief to AG. | 7.20 | 1,440.00 |
| 11/30/18 | AR | Continued drafting and editing response to motion to dismiss with Appellate AG; receipt and review of response to motion to consolidate from law firm; conference with Appellate AG re response to consolidation motion and adding argument into response to motion to dismiss about consolidation and general background and factual questions about case; draft settlement background and information to IDOT. | 7.80 | 1,560.00 |
| TOTALS | | | 55.60 | \$ 11,120.00 |
| TOTAL LEGAL SERVICES | | | | \$ 11,120.00 |

FEE SUMMARY

| <u>Name</u> | <u>Staff Level</u> | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
|----------------------|--------------------|--------------|-------------|---------------------|
| Antonia S. Pritchard | Of Counsel | 2.90 | 200.00 | 580.00 |
| Amanda Ripp | Of Counsel | 52.70 | 200.00 | 10,540.00 |
| TOTALS | | 55.60 | | \$ 11,120.00 |

TOTAL CURRENT INVOICE **\$ 11,120.00**



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

December 12, 2018

Illinois Department of Transportation
Omolara Johnson, Bureau Chief
Bureau of Land Acquisition
Division of Highways/District 1
201 West Center Court
Schaumburg, IL 60196-1096

Invoice #: 143542
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> |
|---------------|-------------|---|--------------|--------------------|
| 11/01/18 | AR | Finalize motion to strike fees, including preparation of all exhibits to motion. | .90 | 180.00 |
| 11/05/18 | AR | Correspondence with opposing counsel re judgment order and collections; file motion to strike fees; correspondence with AG re collecting judgment and AGO's office to assist or handle collections. | .40 | 80.00 |
| 11/06/18 | ASP | Assess draft correspondence to AGO regarding settlement offer by defendant. | .30 | 60.00 |
| 11/26/18 | AR | Correspondence with opposing counsel re motion to strike fees, briefing schedule and appearance at motion; prepare order with briefing schedule. | .80 | 160.00 |
| 11/27/18 | AR | Appear for and attend extend court call and enter order with briefing schedule and hearing date; forward to opposing counsel. | 1.20 | 240.00 |
| 11/28/18 | ASP | Participate in meeting with Attorney General's office regarding settlement negotiations and preparation of counter offer. | 1.40 | 280.00 |
| TOTALS | | | 5.00 | \$ 1,000.00 |

December 12, 2018
Invoice #: 143542

TOTAL LEGAL SERVICES **\$ 1,000.00**

FEE SUMMARY

| <u>Name</u> | <u>Staff Level</u> | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
|----------------------|--------------------|--------------|-------------|--------------------|
| Antonia S. Pritchard | Of Counsel | 1.70 | 200.00 | 340.00 |
| Amanda Ripp | Of Counsel | 3.30 | 200.00 | 660.00 |
| TOTALS | | 5.00 | | \$ 1,000.00 |

TOTAL CURRENT INVOICE **\$ 1,000.00**



Illinois Department of Transportation

Office of Highways Project Implementation / Region 1 / 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

VIA ELECTRONIC DELIVERY

April 10, 2019

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

Dear Ms. O'Brien:


Enclosed please find Invoice No. CHI3718329 in the amount of \$402.70 from Veritext, LLC Midwest Region, which was forwarded by Amanda Ripp, Special Assistant Attorney General from the law firm of Walker, Wilcox Matousek LLP. This invoice covers an expense relating to eminent domain proceedings for the above-referenced parcels and is being forwarded to the Village of Orland Park for payment.

Please submit your remittance directly to Veritext with a copy to attorney Ripp. **Also, please send a copy of your remittance to Ms. Sheila Derka, Chief of Negotiations (IDOT).**

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

Very truly yours,

Anthony J. Quigley, P.E.
Region One Engineer

By: 
Omolara Johnson
Bureau Chief of Land Acquisition

Enclosure

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

ORLAND PARK

**Veritext, LLC
Midwest Region**

1 North Franklin Street, Suite 3000
Chicago IL 60606
Tel. 312.442.9087 Fax. 312.442.9095
Fed. Tax ID: 20-3132569



Bill To: Amanda Ripp Esq.
Walker Wilcox Matousek, LLP
One North Franklin Street
Suite 3200
Chicago, IL, 60606

Invoice #: CHI3718329
Invoice Date: 4/2/2019
Balance Due: \$402.70

| | |
|---|--------------------------|
| Case: Illinois Department Of Transportation v. Greatbanc Trust Co., et al. | File#: 901928-011 |
| Job #: 3245443 Job Date: 3/14/2019 Delivery: Normal | |
| Billing Atty: Amanda Ripp Esq. | |
| Location: Richard J. Daley Center 50 West Washington Street Courtroom 2503 Chicago, IL 60601 | |
| Sched Atty: Amanda Ripp Esq. Walker Wilcox Matousek, LLP | |

| Witness | Description | Units | Quantity | Price | Amount |
|---------|---|---------|----------|----------|----------|
| Hearing | Transcript - Hearing | Page | 47.00 | \$4.10 | \$192.70 |
| | Attendance Fee - First Hour | Hour | 1.00 | \$136.00 | \$136.00 |
| | Litigation Package (all Electronic Files) | 1 | 1.00 | \$46.00 | \$46.00 |
| | Electronic Delivery and Handling | Package | 1.00 | \$28.00 | \$28.00 |

| | | |
|--|-----------------------|----------|
| Notes: Parcel No.: <u>0F234435</u> Job No.: <u>8-90003-05</u> | Invoice Total: | \$402.70 |
| | Payment: | \$0.00 |
| | Credit: | \$0.00 |
| | Interest: | \$0.00 |
| | Balance Due: | \$402.70 |

TERMS: Payable upon receipt. Accounts 90 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult www.veritext.com under our services/services-information

Approved by: Amanda Ripp
Special Ass't/Atty. General 4/9/19
Special Ass't/Atty. General

Approved by: _____
County: _____
Job No.: _____
Parcel No.: _____

| | | |
|--|---|-------------------------------|
| To pay online, go to www.veritext.com | Please remit payment to: Veritext P.O. Box 71303 Chicago IL 60694-1303 | Invoice #: CHI3718329 |
| | | Job #: 3245443 |
| | | Invoice Date: 4/2/2019 |
| | | Balance: \$402.70 |



RECEIVED
APR 09 2019
LAND ACQUISITION

FOUNDERS*

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

April 4, 2019

Amanda Ripp
Tel: 312.244.6782
aripp@wwmlawyers.com

VIA FEDERAL EXPRESS

Omolara Johnson
Bureau Chief of Land Acquisition
BUREAU OF LAND ACQUISITION
Illinois Department of Transportation
Division of Highways/District 1
201 West Center Court
Schaumburg, Illinois 60196-1096

Re: *Dept. of Trans. of the State of Illinois v GreatBanc Trust Co., as Tr., 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

Dear Ms. Johnson:

Enclosed is Invoice No. CHI3718329 in the amount of \$402.70 from Veritext Legal Solutions for professional services rendered in connection with the acquisition of the above-referenced parcel.

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 J. Ripp

Enclosure



Illinois Department of Transportation

Office of Highways Project Implementation / Region 1 / 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: 0FZ0034

VIA ELECTRONIC DELIVERY

2/22/19
144724 - \$ 9,519.78
144732 - 14,610.87

April 10, 2019

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

Dear Ms. O'Brien:

Enclosed please find cover letter/statement dated February 25, 2019 in the revised amount of \$24,130.65 from Walker, Wilcox Matousek LLP for services rendered in January 2019. The cover letter/statement covers the expense of eminent domain proceedings for the above-referenced parcel and 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, Chief of Negotiations (IDOT).**

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

Very truly yours,

Anthony J. Quigley, P.E.
Region One Engineer

By:
Omolara Johnson
Bureau Chief of Land Acquisition

Enclosure

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



CHICAGO • HOUSTON
February 25, 2019

ORLAND PARK

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*

RECEIVED
FEB 26 2019
LAND ACQUISITION

Ms. Omolara Johnson, Bureau Chief of Land Acquisition
Attention: David Howorth
BUREAU OF LAND ACQUISITION
Illinois Department of Transportation
Division of Highways/District 1
201 West Center Court
Schaumburg, Illinois 60196-1096

Re: Job No.: R-90-003-05
Parcel No.: OFZ0034 A&B and TE-A&B ; OFZ0035

MAR 19 2019
ILLINOIS ATTORNEY GENERAL'S OFFICE
LAND ACQUISITION BUREAU
CHICAGO

Dear Ms. Johnson:

Enclosed is our invoice totaling \$24,350.65 for professional services rendered through January 2019 in connection with the acquisition of the above-referenced parcel.

| Job | Parcel | Invoice | Date | Fees | Expenses | Total |
|------------|----------------------------------|---------|-----------|--------------|-----------|--------------|
| R90-003-05 | OFZ0034 A&B and TE-A&B ; OFZ0035 | 144732 | 2/22/2019 | \$ 8,980.00 | \$ 759.78 | \$ 9,739.78 |
| R90-003-05 | OFZ0034 | 144724 | 2/22/2019 | \$ 14,580.00 | \$ 30.87 | \$ 14,610.87 |
| | | | | | | \$ 24,350.65 |

#220 =
\$9,519.78
AE
3-19-19

Revised Total = \$24,130.65

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

AE 3-19-19

Office of the Attorney General
APPROVED

Sharon Eiseman

Sharon Eiseman
Chief, Land Acquisition Bureau

3-19-19

Assistant Attorney General

[Signature]
Special Assistant Attorney General

[Signature]
District 1 Signature

[Signature] 3/13/19

| |
|-----------------------------|
| APPROVED FOR PAYMENT |
| Amount: \$ <u>24,130.65</u> |
| By: <u>R. A. Halaban</u> |
| Dep. Chf. Csl. - IDOT |
| Date: <u>3-22-19</u> |

[Signature]
3/10/2019

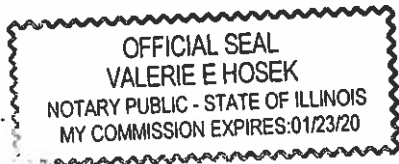
STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

The undersigned, Cynthia A. Schaupp, being first duly sworn, deposes and states that she performed the legal services above-stated in the time stated, or the services have been performed under her supervision and directions; and that the Statement of Fees and Reimbursable Expenses to which this Affidavit it attached is a true and correct representation of said services and time; further, that the expenses detailed herein were incurred or expended in the prosecution of the identified case or cases and were necessary therefore.

By: *Cynthia A. Schaupp*
Cynthia Schaupp

SUBSCRIBED and SWORN to before me
this 25th day of February, 20 19.

Valerie E. Hosek
Notary Public



STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

The undersigned, Antonia S. Pritchard, being first duly sworn, deposes and states that she performed the legal services above-stated in the time stated, or the services have been performed under her supervision and directions; and that the Statement of Fees and Reimbursable Expenses to which this Affidavit it attached is a true and correct representation of said services and time; further, that the expenses detailed herein were incurred or expended in the prosecution of the identified case or cases and were necessary therefore.

 Antonia S. Pritchard
Antonia Pritchard

SUBSCRIBED and SWORN to before me
this 25th day of February, 2019.

 Valerie E. Hosek
Notary Public



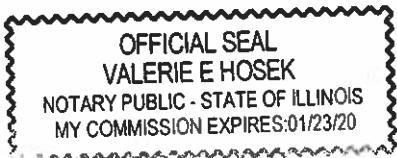
STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

The undersigned, Amanda Ripp, being first duly sworn, deposes and states that she performed the legal services above-stated in the time stated, or the services have been performed under her supervision and directions; and that the Statement of Fees and Reimbursable Expenses to which this Affidavit it attached is a true and correct representation of said services and time; further, that the expenses detailed herein were incurred or expended in the prosecution of the identified case or cases and were necessary therefore.

Amanda Ripp
Amanda Ripp

SUBSCRIBED and SWORN to before me
this 25th day of February, 2019.

Valerie E Hosek
Notary Public





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

February 22, 2019

Illinois Department of Transportation
 Omolara Johnson, Bureau Chief
 Bureau of Land Acquisition
 Division of Highways/District 1
 201 West Center Court
 Schaumburg, IL 60196-1096

Invoice #: 144724
 Account #: 901982.181

Re: Appeal: IDOT v. Greatbanc Trust Co.,
 Job No.: R90-003-05
 Parcel No.: 0FZ0034
 1-17-1315 / 1-17-1393
 Cook County

LEGAL SERVICES

| <u>Date</u> | <u>Atty</u> | <u>Description of Services Rendered</u> | <u>Hours</u> | <u>Amount</u> |
|-------------|-------------|---|--------------|---------------|
| 12/12/18 | ASP | Prepare for and attend meeting with IDOT's Office of Chief Counsel and Office of Attorney General regarding defendants' settlement offer and preparing response to same. | 2.50 | 500.00 |
| 1/02/19 | AR | Review orders on motions by appellate court; forward to Appellate AG; correspondence with Appellate AG re briefing schedule, status of settlement and decision on motion to dismiss for lack of standing; correspondence with appellate court re access to record on appeal, resolve issues and download record on appeal; begin drafting of table of contents for record on appeal. | 4.30 | 860.00 |
| 1/03/19 | AR | Correspondence with Appellate AG re briefing schedule and motion to dismiss; continue drafting table of contents for record on appeal; receipt and review of correspondence from Appellate AG re concerns regarding motion to dismiss based upon lack of standing to file appeal; correspondence with Pritchard re confirm attendance at conference with Appellate AG re motion to dismiss. | 5.30 | 1,060.00 |
| 1/04/19 | ASP | Analyze cases provided by Appellate Division of AGO regarding effectiveness of owner's notice of appeal; prepare for and telephone conference with Appellate Division (Evan Siegel) regarding settlement posture and potential motion to dismiss appeal by Peter Kattos for lack of standing. | 2.30 | 460.00 |

February 22, 2019
 Invoice #: 144724

| <u>Date</u> | <u>Atty</u> | <u>Description of Services Rendered</u> | <u>Hours</u> | <u>Amount</u> |
|-------------|-------------|---|--------------|---------------|
| 1/04/19 | AR | Receipt and review of correspondence with Appellate AG re decision to not file motion to dismiss appeal due to concerns of settlement positions; telephone conference with Appellate AG and Pritchard to discuss impact of motion on settlement negotiations; confirm filing of motion; continue to prepare table of contents for record on appeal; prepared and send record on appeal to Appellate AG via emails. | 7.30 | 1,460.00 |
| 1/07/19 | AR | Continued draft of table of contents for record on appeal; note missing documents in record; prepare notice to supplement the record, prepare form to supplement the record on appeal; prepare documents to supplement record; correspondence with Appellate AG re status of record on appeal and missing documents. | 6.60 | 1,320.00 |
| 1/08/19 | AR | Continued preparation of supplemental record and obtaining documents for submission of supplemental record; draft motion in appellate court re supplemental record; note one document not filed in court; correspondence with opposing counsel re file stamped documents; receipt and review of proposed motion to dismiss revised by Appellate AG. | 5.20 | 1,040.00 |
| 1/09/19 | ASP | Review draft of motion to dismiss from Appellate attorney general's office; confere with A. Ripp re: changes to motion. | .50 | 100.00 |
| 1/09/19 | AR | Continued review of motion to dismiss prepared by Appellate AG; revise motion to correct factual inaccuracies and provide cite to record; discussion with Appellate AG re changes to motion; discussion with Appellate AG re correspondence to opposing counsel on status on settlement; receipt of settlement response from opposing counsel refusing to provide a settlement counter; receipt and review of motion for briefing schedule; note changes in caption for motions; file motion to dismiss and to set briefing schedule. | 7.60 | 1,520.00 |
| 1/10/19 | AR | Correspondence with Appellate AG re filed stamped motions; request from opposing counsel for extension of time to answer motion to dismiss; discussion with opposing counsel re supplementing the record and agreement to supplement record with unfiled copy of brief. | .80 | 160.00 |
| 1/14/19 | AR | Receipt and review of appearance and motion for extension of time to file response to motion to dismiss; correspondence with Appellate AG re same. | .50 | 100.00 |
| 1/18/19 | AR | Correspondence with Appellate AG re discussion of whether any concerns over collecting judgment and impact on appeals. | .50 | 100.00 |
| 1/22/19 | AR | Receipt and review of response and motion from owner's counsel re motion to dismiss; forward to Appellate AG and schedule meeting re strategy. | .70 | 140.00 |

February 22, 2019
 Invoice #: 144724

| <u>Date</u> | <u>Atty</u> | <u>Description of Services Rendered</u> | <u>Hours</u> | <u>Amount</u> |
|---------------|-------------|---|--------------|---------------------|
| 1/23/19 | AR | Receipt and review of objections to motion to dismiss from owner and motion to add LLC's as appellees; obtain case law cited in briefs; conference with Pritchard re caselaw; correspondence and conference with Appellate AG re drafting response; analyze failure of law firm to object to motion to dismiss and the impacts of the failure in case; begin drafting response to motion. | 6.90 | 1,380.00 |
| 1/24/19 | ASP | Analyze IDOT's objection to defendants' motion to add necessary parties and provide edits and suggestions. Confer with A. Ripp re: same. | 2.00 | 400.00 |
| 1/24/19 | AR | Draft response to motion to add LLC's as appellees, including arguments on motions to amend notice of appeals and necessary parties; confer with Appellate AG re issues in motion. | 7.50 | 1,500.00 |
| 1/25/19 | ASP | Assess defendants' motion to add necessary parties for issues to respond to in IDOT's objection. | .50 | 100.00 |
| 1/25/19 | AR | Continued drafting of response to motion to add parties, including suggested edits from Pritchard; forward to Appellate AG for review; discuss with Appellate AG re motion to supplement record and motion to add Neal & Leroy as a party pursuant to Supreme Court Rule 366; receipt and review of edits from Appellate AG, make edits; telephone conference with Appellate AG re explanation of the need to include judicial estoppel arguments; draft correspondence with IDOT and AGO's re status of case and pending motions in appellate court and status of fee petition in circuit court. | 5.70 | 1,140.00 |
| 1/28/19 | AR | Continue drafting and editing response to motion to add parties, including edits regarding judicial estoppel per Appellate AG; correspondence with Appellate AG re status motion on stay and if request to lift stay should be included; conference with Court re status on motion to set briefing schedule; draft motion for status report. | 3.40 | 680.00 |
| 1/29/19 | AR | Continued preparation of motion to supplement record on appeal; correspondence with opposing counsel re agreement to motion; forward motion to property owner's counsel, agreement to motion; draft motion for status on stay; forward to Appellate AG; prepare for filing. | 2.80 | 560.00 |
| TOTALS | | | 72.90 | \$ 14,580.00 |

TOTAL LEGAL SERVICES

\$ 14,580.00

FEE SUMMARY

| <u>Name</u> | <u>Staff Level</u> | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
|----------------------|--------------------|--------------|-------------|---------------------|
| Antonia S. Pritchard | Of Counsel | 7.80 | 200.00 | 1,560.00 |
| Amanda Ripp | Of Counsel | 65.10 | 200.00 | 13,020.00 |
| TOTALS | | 72.90 | | \$ 14,580.00 |

February 22, 2019
Invoice #: 144724

ADVANCES

| <u>Date</u> | <u>Description</u> | <u>Amount</u> |
|------------------------------|--|---------------------|
| 1/17/19 | Odyssey e-filing and Cook County, IL charges from 11/19/18 through 12/13/18; | 30.87 |
| TOTAL ADVANCES | | \$ 30.87 |
| TOTAL CURRENT INVOICE | | \$ 14,610.87 |

No. 18-2310

IN THE APPELLATE COURT
OF THE FIRST JUDICIAL DISTRICT

| | | |
|---|---|------------------------------------|
| THE DEPARTMENT OF TRANSPORTATION OF |) | |
| THE STATE OF ILLINOIS, FOR AND ON |) | |
| BEHALF OF THE PEOPLE OF THE STATE OF |) | Appeal from the Circuit Court of |
| ILLINOIS, |) | Cook County, IL, County |
| |) | Department, Law Division. |
| Plaintiff-Appellee/Cross-Appellant, |) | |
| |) | CASE NO. 06 L 050813 |
| v. |) | |
| |) | Trial Judge: Honorable Thomas More |
| GREATBANC TRUST COMPANY (formerly |) | Donnelly |
| known as First National Bank in Chicago Heights), |) | |
| AS TRUSTEE UNDER A TRUST AGREEMENT |) | Date of Appeal: November 20, 2018 |
| DATED OCTOBER 8, 1973, AND KNOWN AS |) | |
| TRUST NUMBER 996; THE BENEFICIARY OR |) | Date of Judgment: October 24, 2018 |
| BENEFICIARIES of a trust agreement, dated |) | |
| October 8, 1973 and known as trust number 996, |) | Supreme Court Rule Which Confers |
| with GreatBanc Trust Company (formerly known as |) | Jurisdiction Upon Reviewing Court: |
| First National Bank in Chicago Heights) as trustee, |) | 301 and 303 |
| whose names are unknown and are designated |) | |
| Unknown Owners; GREATBANC TRUST |) | |
| COMPANY (formerly known as First National Bank |) | |
| in Chicago Heights), AS TRUSTEE UNDER A |) | |
| TRUST AGREEMENT DATED DECEMBER 4, |) | |
| 1970, AND KNOWN AS TRUST NUMBER 1447; |) | |
| THE BENEFICIARY OR BENEFICIARIES of a |) | |
| trust agreement, dated December 4, 1970 and known |) | |
| as trust number 1447, with GreatBanc Trust |) | |
| Company (formerly known as First National Bank in |) | |
| Chicago Heights) as trustee, whose names are |) | |
| unknown and are designated Unknown Owners; |) | |
| PETER KATTOS; MARQUETTE BANK a/k/a |) | |
| MARQUETTE; and UNKNOWN OWNERS, |) | |
| |) | |
| Defendants-Appellants/Cross-Appellee. |) | |

DOCKETING STATEMENT
(Civil)

1. Is this a cross-appeal, separate appeal, joining in a prior appeal, or related to another appeal which is currently pending or which has been disposed of by this court? Yes.

If so, state the docket number(s) of the other appeal(s): 1-17-1393, 1-18-2310.

2. If any party is a corporation or association, identify any affiliate, subsidiary, or parent group: N/A.

3. Full name and complete address of appellant(s) filing this statement:

Name: The Department of Transportation of the State of Illinois
Address: 201 West Center Court
Schaumburg, IL 60196
Telephone: (847) 705-4000

*use additional page if multiple appellants.

Counsel on Appeal for Plaintiff-appellee/cross-appellant(s) filing this statement:

Name: Lisa M. Madigan, Attorney General
Address: 100 West Randolph Street, 12th Floor
Chicago, Illinois 60601
Telephone: (312) 814-3000

Name: Amanda Ripp, ARDC No. 6243737
Special Assistant Attorney General
Address: 1 North Franklin Street, Suite 3200
Chicago, Illinois 60606
Telephone: (312) 244-6700
Email address: aripp@mmwlawyers.com
Fax: (312) 244-6800

4. Full name and complete address of appellee(s)/cross-appellees: (Use additional page for multiple appellees.)

Defendants-Appellants/Cross-Appellees

Name(s): Greatbanc Trust Company, as Trustee under a Trust Agreement dated October 8, 1973 and known as Trust Number 996, with Ashton Drive, LLC as the beneficiary of Trust 996; Peter Kattos; Greatbanc Trust Company, as Trustee under a Trust Agreement

dated December 4, 1970 and known as Trust Number 1447, with
Petey's Two Real Estate, LLC as beneficiary of Trust 1447.
Address: 4401 W 95th Street
Oak Lawn, IL 60453
Telephone: N/A
Email address: N/A
Fax: (312) 641-5137

Counsel on Appeal for appellants/cross-appellee(s): (Use additional page for multiple appellees.)

Name: Carl Gigante and Rebecca Kaiser Fournier
Figliulo & Silverman, P.C.
Address: 10 S. LaSalle Street, Suite 3600
Chicago, Illinois 60603
Telephone: (312) 251- 5282
Email address: cgigante@fslegal.com
Fax: (312) 251-4610

5. Court reporting personnel: (If more space is needed, use other side.)

Name: U.S. Legal Support
Court Reporter: Kathleen A. Marthaler
Contact Person: Andy Richter
Address: 200 W. Jackson Blvd. #600, Chicago, IL 60606
Telephone: (312) 236-8352
Email address: arichter@uslegalsupport.com

6. Is this appeal from a final order in a matter involving child custody pursuant to Illinois Supreme Court Rule 311(a) which requires **Mandatory Accelerated Disposition of Child Custody Appeals**?

Yes: _____ No: X

*If yes, this docketing statement, briefs and all other notices, motions and pleadings filed by any party shall include the following statement in bold type on the top of the front page:

**THIS APPEAL INVOLVES A QUESTION OF CHILD CUSTODY,
ALLOCATION OF PARENTAL RESPONSIBILITIES, ADOPTION,
TERMINATION OF PARENTAL RIGHTS, OR OTHER MATTER AFFECTING
THE BEST INTERESTS OF A CHILD.**

7. State the general issues proposed to be raised (failure to include an issue in this statement will not result in the waiver of the issue on appeal):

- (1) Whether the circuit court erred in failing to enter judgment against the Defendants in the full amount of the refund of \$1,582,000 due and owing the Department;
- (2) Whether the circuit court erred in providing the Department with a judgment for only part of the total amount of the refund of \$1,582,000; and
- (3) Whether the circuit court erred that when it determined it lost jurisdiction over the full amount of the refund of \$1,582,000.
- (4) Whether the circuit court erred when it did not include the proceeds the law firm Neal & Leroy, LLC received from the preliminary compensation award on the judgment order entered on October 24, 2018.

The record on appeal has been previously ordered by Defendant/Appellant, Peter Kattos, on the 7th day of November, 2018, when counsel for Kattos made a written request to the clerk of the circuit court to prepare the record on appeal and when counsel made a written request to the court reporting personnel to prepare the transcript(s) on the 9th day of November, 2018. Copies of those requests are attached.

Date: December 4, 2018

/s/ Amanda Ripp
Appellee/Cross-Appellant's Attorney

CERTIFICATE OF SERVICE

I, Yvette Porter, a non-attorney, certify that I electronically filed the foregoing the Plaintiff's Docketing Statement, with the Clerk of the Circuit Court of Cook County, by using the Odyssey eFileIL system on December 4, 2018.

I further certify that the participants in this case, named below, are registered service contacts on the Odyssey eFileIL system, and thus will be served via the Odyssey eFile system.

Carl A. Gigante, attorney for Defendants Peter Kattos, Ashton Drive, LLC (the beneficiary of Defendant Trust No. 996), and Petey's Two Real Estate, LLC (the beneficiary of Defendant Trust No. 1447)
cgigante@fslegal.com

I further certify that the other participant in this case, named below, is not registered service contacts of the Odyssey eFileIL system, and thus was served by transmitting a copy from my e-mail address to the e-mail address of record designated by that participant in the circuit court on December 4, before 5:00 p.m.

Nicole Castillo Hasan, attorney for Neal & Leroy, LLC
ncastillo@nealandleroy.com

Under penalties as provided by law pursuant to section 1-109 of the Illinois Code of Civil Procedure, I certify that the statements set forth in this instrument are true and correct to the best of my knowledge, information, and belief.

/s/ Yvette Porter



CHICAGO • HOUSTON

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

Federal Tax ID: 20- 2504747

February 22, 2019

Illinois Department of Transportation
Omolara Johnson, Bureau Chief
Bureau of Land Acquisition
Division of Highways/District 1
201 West Center Court
Schaumburg, IL 60196-1096

Invoice #: 144732
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> |
|-------------|-------------|---|--------------|---------------|
| 1/08/19 | ASP | Analysis and confer with A. Ripp re: strategy to respond to owner's response to IDOT's motion to dismiss claim for attorneys fees in petition for fees. Research regarding "paid or incurred", claim for quantum meruit to recover fees. | 2.00 | 400.00 |
| 1/08/19 | AR | Receipt and review of response to motion to strike fees filed by owner. | 1.00 | 200.00 |
| 1/09/19 | ASP | Research regarding standards for recovering attorneys fees after taking abandoned under Eminent Domain Act. Analyze issues for reply in support of IDOT's motion to dismiss request for attorneys fees in Petition for Fees and confer with A. Ripp re: same. | 3.30 | 660.00 |
| 1/10/19 | AR | Begin drafting reply in support of motion to strike fees including argument against applying quantum meruit. | 6.10 | 1,220.00 |
| 1/11/19 | AR | Continued drafting reply in support of motion to strike, including argument regarding statute of limitations for quantum meruit and review of case law regarding admissibility of billing records. | 6.40 | 1,280.00 |

February 22, 2019
 Invoice #: 144732

| <u>Date</u> | <u>Atty</u> | <u>Description of Services Rendered</u> | <u>Hours</u> | <u>Amount</u> |
|-------------|-------------|--|--------------|-------------------|
| 1/14/19 | AR | Correspondence with AG re contacting division at AGO's to implement collections on judgment; correspondence with AG on collections, discussion regarding memorandum of judgment and assignment to begin issuing citations to discover assets; review memorandum of judgment and prepare for court to execute and then record; correspondence with AG Eiseman re assignment to revenue litigation dept. | 2.60 | 520.00 |
| 1/14/19 | AR | Continue drafting reply in support of motion to strike fees, begin argument regarding admissibility of billing records due to problems on reliability, distinguish case law relied upon by owner; research law regarding jurisdiction over refund. | 4.80 | 960.00 |
| 1/15/19 | AR | Prepare judgment order for execution by judge; research location of judge who returned to prior call; hand delivery memorandum for judge's execution to his clerk. | 1.30 | 260.00 |
| 1/15/19 | AR | Continue drafting reply to motion to strike fees, including argument on judicial estoppel. | 1.10 | 220.00 |
| 1/16/19 | ASP | Review and analyze and make suggestions to IDOT's reply in support of motion to dismiss claim for attorneys' fees, and confer with A. Ripp re: same. | 2.80 | 560.00 |
| 1/16/19 | AR | Obtain executed memorandum of judgment from court and have recorded; review documents in file to determine if relevant to collections; forward several documents; multiple correspondence with collection AG re documents and description and further background of case. | 2.40 | 480.00 |
| 1/16/19 | AR | Continued drafting of reply in support of motion to strike fees, including changes and edits of Pritchard. | 2.70 | 540.00 |
| 1/17/19 | ASP | Review, analyze and provide edits and suggestions to IDOT's reply in further support of its motion to dismiss request for attorneys fees in Petition for Fees and confer with A. Ripp re: same. Follow up research regarding recovering attorney fees after abandonment of taking. | 3.70 | 740.00 |
| 1/17/19 | AR | Confirm recording of memorandum of judgment and certification of fjo; telephone conference with AG re status of documents and assignment to AAG for collections; forward letter to AG in Revenue Dept information and documents that were recorded; receipt and review of assignment of collections to Revenue department; review of file to find lease and other relevant documents for collections; contact revenue department to advise no lease exists on property; notice from AG re error on memorandum of judgment. | 1.90 | 380.00 |
| 1/22/19 | AR | Finalize reply in support of motion to strike fees and prepare exhibits; file reply brief; serve opposing counsel. | .60 | 120.00 |
| 1/23/19 | AR | Correspondence with Collection AG re background of case, strategy and need for additional documents; forward corrected memo of judgment to AG. | 1.10 | 220.00 |

Should have been a NC (NO charge due to AR's error that had to be corrected)

February 22, 2019
 Invoice #: 144732

| <u>Date</u> | <u>Atty</u> | <u>Description of Services Rendered</u> | <u>Hours</u> | <u>Amount</u> |
|---------------|-------------|--|--------------|--------------------|
| 1/29/19 | AR | Telephone conference with IDOT collections attorney re status of case; issued citations and third party citations. | 1.10 | 220.00 |
| TOTALS | | | 44.90 | \$ 8,980.00 |

TOTAL LEGAL SERVICES

\$ 8,980.00

FEE SUMMARY

$$\begin{array}{r}
 \$ 8,980.00 \\
 - 220.00 \\
 \hline
 \$ 8,760.00
 \end{array}$$

| <u>Name</u> | <u>Staff Level</u> | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
|----------------------|--------------------|--------------|-------------|--------------------|
| Antonia S. Pritchard | Of Counsel | 11.80 | 200.00 | 2,360.00 |
| Amanda Ripp | Of Counsel | 33.10 | 200.00 | 6,620.00 |
| TOTALS | | 44.90 | | \$ 8,980.00 |

$$\begin{array}{r}
 \$ 8,980.00 \\
 - 220.00 \\
 \hline
 \$ 8,760.00
 \end{array}$$
ADVANCES

| <u>Date</u> | <u>Description</u> | <u>Amount</u> |
|-------------|--|---------------|
| 10/03/18 | Transcription fees, U.S. Legal Support, 10/3/2018 Transcript of proceedings from 9-26-18 | 458.90 |
| 1/10/19 | Transcription fees, Veritext Corp, 1/10/2019 Reporting fees/expenses at hearing, 3-15-18 [ORIGINAL INVOICE DATE 3-19-18] | 196.88 |
| 1/16/19 | Filing fee, Cook County Recorder, 1/16/2019; Recordation of Memorandum of Judgment. | 52.00 |
| 1/23/19 | Filing fee, Cook County Recorder, 1/23/2019 Recording fee, Corrected Memorandum of Judgment | 52.00 |

TOTAL ADVANCES

\$ 759.78

TOTAL CURRENT INVOICE

\$ 9,739.78

$$\begin{array}{r}
 \$ 9,739.78 \\
 - 220.00 \\
 \hline
 \$ 9,519.78
 \end{array}$$



MAIL CHECK TO PAYEE
 RETURN CHECK TO

CHECK REQUEST FORM

Receipts/Invoices are required for items over \$25

(For Accounting Use Only)
Vendor #

Payee: **US LEGAL SUPPORT - CHICAGO**
Address: **P.O. BOX 4772-11**
Address:
City/St/Zip: **HOUSTON, TX 77210-4472**

Circle Amount: \$527.74 458.90
Amount Type: Payment or Advance

Date: **1/8/2019**
Attorney Code: **110196779**
Invoice #: **10/3/2018**

Circle Payment Terms: Due Immediately Due By:

| Client | Attorney Code | Matter | Amount (\$) |
|--------|---------------|---------------|-------------|
| 901982 | AJR | 11 | \$527.74 |
| Firm | Account | Attorney Code | Office |
| | | | |
| | | | |

458.90

Do not use this form for Travel & Business Dev/Client Entertainment.

Description: **Transcript of proceedings on 9/26/18**

Amanda Ripp

Signature _____ Date 1/8/2019

Approval _____ Date _____

| (For Accounting Use Only) | |
|---------------------------|----------|
| GL # | Amount |
| 1200 | \$458.90 |
| | |
| | |
| | |
| | |
| | |
| Initials | |
| | MB |

JAN 10 2019

Petty Cash Received by (\$50 or less)

INVOICE

U.S. Legal Support - Chicago
 200 West Jackson
 Suite 600
 Chicago IL 60606
 Phone:312-236-8352 Fax:312-236-3344

| | | |
|----------------------------------|---------------------|----------------|
| Invoice No. | Invoice Date | Job No. |
| 110196779 | 10/3/2018 | 731905 |
| Job Date | Case No. | |
| 9/26/2018 | 2006 L 50813 | |
| Case Name | | |
| IDOT vs. Greatbanc Trust, et al. | | |
| Payment Terms | | |
| Due upon receipt | | |

Amanda Ripp, Esquire
 Walker Wilcox Matousek LLP
 One North Franklin Street
 Suite 3200
 Chicago IL 60606

ORIGINAL TRANSCRIPT OF:

| | | | | | |
|--|-------|-------|---|-------|-----------------|
| Transcript of Proceedings - Hearing/2503 | 86.00 | Pages | @ | 2.28 | 196.08 |
| 5 Day Expedite | | | | | 117.82 |
| Court /Arbitration Appearance - Write up - 1st 2 hrs | | | | 75.00 | 75.00 |
| Litigation Support Package | | | | 35.00 | 35.00 |
| Handle/Process | | | | 35.00 | 35.00 |
| TOTAL DUE >>> | | | | | \$458.90 |
| AFTER 11/17/2018 PAY | | | | | \$527.74 |

Online bill pay available at www.uslegalsupport.com

*** This invoice is for your portion of the reporter's appearance fee and the original transcript for the Honorable Thomas More Donnelly which was split with Figliulo & Silverman, P.C. ***

Original transcript sent in electronic format only via email to aripp@wwmlawyers.com; yporter@wwmlawyers.com on 10/3/2018.

Thank you for choosing U.S. Legal Support!

| | |
|-----------------------------|---------------|
| (-) Payments/Credits: | 0.00 |
| (+) Finance Charges/Debits: | 68.84 |
| (=) New Balance: | 527.74 |

Tax ID: 76-0523238

Phone: 312-244-6700 Fax:312-244-6800

Please detach bottom portion and return with payment.

Amanda Ripp, Esquire
 Walker Wilcox Matousek LLP
 One North Franklin Street
 Suite 3200
 Chicago IL 60606

Job No. : 731905 BU ID :50-Chicago
 Case No. : 2006 L 50813
 Case Name : IDOT vs. Greatbanc Trust, et al.
 Invoice No. : 110196779 Invoice Date :10/3/2018
Total Due : \$ 527.74

Remit To: **U.S. Legal Support (Chicago, IL Reporting)**
 P.O. Box 4772-11
 Houston TX 77210-4772

| | | |
|---------------------------------|---------------------|-------|
| PAYMENT WITH CREDIT CARD | | |
| Cardholder's Name: | | _____ |
| Card Number: | | _____ |
| Exp. Date: | Phone#: | _____ |
| Billing Address: | | _____ |
| Zip: | Card Security Code: | _____ |
| Amount to Charge: | | _____ |
| Cardholder's Signature: | | _____ |
| Email: | | _____ |



MAIL CHECK TO PAYEE
 RETURN CHECK TO

CHECK REQUEST FORM

Receipts/Invoices are required for items over \$25

Payee: **VERITEXT**
Address: **P.O. BOX 71303**
Address:
City/St/Zip: **CHICAGO, IL 60694-1303**
Date: **1/15/2019**
Attorney Code: **CHI3279058**
Invoice #: **3/19/2018**

(For Accounting Use Only)
Vendor # _____
Amount: **\$196.88**
Circle Amount Type: Payment Advance

Circle Payment Terms: _____ Due By: _____

| Client | Attorney Code | Matter | Amount (\$) |
|--------|---------------|---------------|-------------|
| 901982 | | 11 | \$196.88 |
| Firm | Account | Attorney Code | Office |
| | | | Amount (\$) |
| | | | |
| | | | |

Do not use this form for Travel & Business Dev/Client Entertainment.

Description: **Attendance fee for hearing 3/15/2018.**

Amanda Rigg

Signature _____ Date **1/15/2019**

Approval _____ Date _____

Petty Cash Received by (\$50 or less) _____

(For Accounting Use Only)

| GL # | Amount | Initials |
|------|-----------|----------|
| 1200 | \$ 196.88 | MB |
| | | |
| | | |

JAN 15 2019

**Veritext, LLC
Midwest Region**

1 North Franklin Street, Suite 3000
Chicago IL 60606
Tel. (973) 261-6011



Bill To: Amanda Ripp Esq.
Walker Wilcox Matousek, LLP
One North Franklin Street
Suite 3200
Chicago IL 60606

Remit To: Veritext
P.O. Box 71303
Chicago IL 60694-1303

Statement of Account

For questions regarding this statement please contact Nancy Rosado at 973-261-6011 or nrosado@veritext.com

| Statement Date: 1/2/2019 | | | | | | | Total Balance Due: \$511.88 | | |
|--------------------------|--------------|---------|------------|--------------------------------|------------------|------|-----------------------------|-----------------|--|
| Invoice # | Invoice Date | Job # | Job Date | Caption | Contact | Type | Aged | Balance Due | |
| CHI3279058 | 3/19/2018 | 2840983 | 3/15/2018 | IDOT v GREATBANC TRUST CO. | Amanda Ripp Esq. | O | 289 | \$196.88 | |
| ✓ CHI3498795 | 10/3/2018 | 2983177 | 8/23/2018 | IDOT v Greatbanc Trust, et al. | Amanda Ripp Esq. | O | 91 | \$157.50 | |
| ✓ CHI3518678 | 10/22/2018 | 3065983 | 10/17/2018 | IDOT v Great Bank Trust | Amanda Ripp Esq. | O | 72 | \$157.50 | |
| Total: | | | | | | | | \$511.88 | |

| Current | 31-60 Days | 61-90 Days | > 90 Days | Total |
|---------|------------|------------|-----------|----------|
| \$0.00 | \$0.00 | \$157.50 | \$354.38 | \$511.88 |

→ Check request attached

✓ Check requests submitted

Please Remit Payment To:

Veritext
P.O. Box 71303
Chicago IL 60694-1303

Page 1 of 1

Fed. Tax ID: 20-3132569

Visa, Mastercard & American Express Accepted

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.



MAIL CHECK TO PAYEE
 RETURN CHECK TO YVETTE PORTER

CHECK REQUEST FORM

Receipts/Invoices are required for items over \$25

Payee: **COOK COUNTY RECORDER**

(For Accounting Use Only)
Vendor #:

Address:
Address:
City/St/Zip:
Date:
Attorney Code:
Invoice #:
Invoice Date:

| | | |
|--------------|---------|---------|
| Circle | Amount: | \$52.00 |
| Amount Type: | Payment | Advance |

Circle Payment Terms: Due Immediately Due By:

| Client | Attorney Code | Matter | Amount (\$) |
|--------|---------------|---------------|-------------|
| 902082 | | 11 | \$52.00 |
| Firm | Account | Attorney Code | Office |
| | | | Amount (\$) |

Do not use this form for Travel & Business Dev/Client Entertainment.
Description: **Recordation of Memorandum of Judgment**

Amanda Rigg

Signature _____ Date 1/23/2019

Approval _____ Date JAN 23 2019

Petty Cash Received by (\$50 or less)

| (For Accounting Use Only) | | Initials |
|---------------------------|--------|----------|
| GL # | Amount | |
| 1700 | 52.00 | MRB |

IN THE CIRCUIT COURT OF
COOK COUNTY, ILLINOIS

The Department of
Transportation for the State of
Illinois

v.

Greatbanc Trust Company, et
al.

Recorder's Stamp

No. 2006 L 050813

CORRECTED

MEMORANDUM OF JUDGMENT

On October 24, 2018, judgment was entered in this court
in favor of the plaintiff the Department of Transportation of the State of Illinois

and against defendant Ashton Drive, LLC and Petey's Two Real Estate, LLC

whose address is 4401 W. 95th Street, Oak Lawn, IL 60453

in the amount of \$ 1,472,059.46, plus 9% interest.

Atty. No.: 41812

Name: Amanda Ripp

Atty. for: Plaintiff

Address: One North Franklin St., Suite 3200

City/State/Zip: Chicago, IL 60606

Telephone: 312-244-6700

Judge

Judge's No.

WALKER
WILCOX
MAYNARD
ATTORNEYS
AT LAW
LLP

MAIL CHECK TO PAYEE
 RETURN CHECK TO YVETTE PORTER

RUSA!

CHECK REQUEST FORM

Receipts/Invoices are required for items over \$25

Payee: **COOK COUNTY RECORDER**

(For Accounting Use Only)
Vendor # 10798

Address:
Address:
City/St/Zip:
Date:
Attorney Code:
Invoice #:
Invoice Date:

| | | |
|---------------------|------------------------|---------|
| Circle Amount Type: | Amount: <u>\$52.00</u> | Advance |
| | Payment | |

Circle Payment Terms: _____ Due By: _____

| Client | Attorney Code | Matter | Amount (\$) |
|--------|---------------|---------------|-------------|
| 902082 | | 11 | \$52.00 |
| Firm | Account | Attorney Code | Amount (\$) |
| | | Office | |

Do not use this form for Travel & Business Dev/Client Entertainment.

Description: **Recordation of Memorandum of Judgment**

Amanda Riff

Signature _____ Date 1/16/2018

Approval _____ Date _____

Petty Cash Received by (\$50 or less) _____

| | |
|---------------------------|--------------------|
| (For Accounting Use Only) | |
| GL # <u>1200</u> | Amount <u>\$52</u> |
| | Initials <u>RP</u> |

IN THE CIRCUIT COURT OF
COOK COUNTY, ILLINOIS

The Department of
Transportation for the State of
Illinois

v.

Greatbanc Trust Company, et
al.

Recorder's Stamp

No. 2006 L 050813

MEMORANDUM OF JUDGMENT

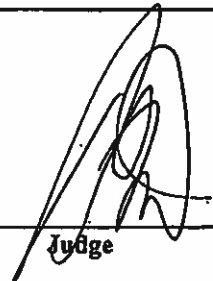
On October 24, 2018, judgment was entered in this court
in favor of the plaintiff the Department of Transportation of the State of Illinois

and against defendant Ashton Drive, LLC and Petey's Two Real Estate, LLC

whose address is 4401 W. 95th Street, Oak Lawn, IL 60453

in the amount of \$ 1,472,59.46, plus 9% interest.

CLERK OF THE CIRCUIT COURT
OF COOK COUNTY, ILL.
JAN 15 2019
Law Div. - 7307


Judge


Judge's No.

Atty. No.: 41812
Name: Amanda Ripp
Atty. for: Plaintiff
Address: One North Franklin St., Suite 3200
City/State/Zip: Chicago, IL 60606
Telephone: 312-244-6700

Associate Judge Thomas More Donnelly

JAN 15 2019

Circuit Court - 1803



Illinois Department of Transportation

Office of Highways Project Implementation / Region 1 / 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

VIA ELECTRONIC DELIVERY

May 8, 2019

*3/13/19
inv 145801 - \$ 8180.00
145808 - 2047.50*

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

Dear Ms. O'Brien:

Enclosed please find cover letter/statement dated March 13, 2019 in the amount of \$10,227.50 from Walker, Wilcox Matousek LLP for services rendered in February 2019. The cover letter/statement covers the expense of eminent domain proceedings for the above-referenced parcel and 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, Chief of Negotiations (IDOT).**

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

Very truly yours,

Anthony J. Quigley, P.E.
Region One Engineer

By: 
Omolara Johnson
Bureau Chief of Land Acquisition

Enclosure

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

ORLAND PARK



CHICAGO • HOUSTON
March 13, 2019

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*

Ms. Omolara Johnson, Bureau Chief of Land Acquisition
Attention: David Howorth
BUREAU OF LAND ACQUISITION
Illinois Department of Transportation
Division of Highways/District 1
201 West Center Court
Schaumburg, Illinois 60196-1096

APR 11 2019

IL ATTORNEY GENERAL'S OFFICE
LAND ACQUISITION BUREAU
CHICAGO

Re: Job No.: R-90-003-05
Parcel No.: 0FZ0034 A&B and TE-A&B ; 0FZ0035

Dear Ms. Johnson:

Enclosed is our invoice totaling \$10,227.50 for professional services rendered through February 2019 in connection with the acquisition of the above-referenced parcel.

| Job | Parcel | Invoice | Date | Fees | Costs | Expenses |
|------------|-------------------------------------|---------|-------|-------------|-----------|--------------|
| R90-003-05 | 0FZ0034 A&B and TE-A&B ; 0FZ0035 | 145808 | 43537 | \$ 1,880.00 | \$ 167.50 | \$ 2,047.50 |
| R90-003-05 | 0FZ0034 | 145801 | 43537 | \$ 8,180.00 | - | \$ 8,180.00 |
| | | | | | | \$ 10,227.50 |

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

Office of the Attorney General
APPROVED
Sharon Eisman
Sharon Eisman
Chief, Land Acquisition Bureau
Assistant Attorney General
4-15-19

APPROVED FOR PAYMENT
Amount: \$ 10,227.50
By: *B.A. Kalaher*
Dep. Chf. Cst. - Legal Assistant Attorney General
Date: 4-22-19

Anthony P. Prater
Anthony P. Prater
District 1 Signature
Anthony P. Prater
4/8/19

Also
4/13/19

*Licensed only in IL
+Also licensed in DC
*Retired

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

RECEIVED
MAR 19 2019
LAND ACQUISITION

The undersigned, Amanda Ripp, being first duly sworn, deposes and states that she performed the legal services above-stated in the time stated, or the services have been performed under her supervision and directions; and that the Statement of Fees and Reimbursable Expenses to which this Affidavit it attached is a true and correct representation of said services and time; further, that the expenses detailed herein were incurred or expended in the prosecution of the identified case or cases and were necessary therefore.

Amanda Ripp
Amanda Ripp

SUBSCRIBED and SWORN to before me
this 12th day of March, 2019.

Yvette B. Porter
Notary Public



STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

The undersigned, Cynthia A. Schaupp, being first duly sworn, deposes and states that she performed the legal services above-stated in the time stated, or the services have been performed under her supervision and directions; and that the Statement of Fees and Reimbursable Expenses to which this Affidavit it attached is a true and correct representation of said services and time; further, that the expenses detailed herein were incurred or expended in the prosecution of the identified case or cases and were necessary therefore.

By: *Cynthia A. Schaupp*
Cynthia Schaupp

SUBSCRIBED and SWORN to before me
this 12th day of March, 2019.

Yvette B. Porter
Notary Public





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

March 13, 2019

Illinois Department of Transportation
 Omolara Johnson, Bureau Chief
 Bureau of Land Acquisition
 Division of Highways/District 1
 201 West Center Court
 Schaumburg, IL 60196-1096

Invoice #: 145801
 Account #: 901982.181

Re: Appeal: IDOT v. Greatbanc Trust Co.,
 Job No.: R90-003-05
 Parcel No.: 0FZ0034
 1-17-1315 / 1-17-1393
 Cook County

LEGAL SERVICES

| <u>Date</u> | <u>Atty</u> | <u>Description of Services Rendered</u> | <u>Hours</u> | <u>Amount</u> |
|-------------|-------------|--|--------------|---------------|
| 2/01/19 | AR | Receipt and review of orders denying motion to dismiss appeal and entering briefing schedule. | .40 | 80.00 |
| 2/01/19 | AR | Review of draft opening brief; begin revisions to account for consolidation of appeals, including update to record citations and nature of the case. | 2.30 | 460.00 |
| 2/04/19 | AR | Correspondence with Appellate AG re supplementing record and his revised instruction to file in circuit court; prepare documents for filing in circuit court; correspondence with opposing counsel re issues with filing unstamped brief and their requirement to obtain stipulation; prepare documents for filing in circuit court. | 2.20 | 440.00 |
| 2/06/19 | AR | Review of stipulation for admission of brief into record on appeal; execute and return to opposing counsel. | .30 | 60.00 |
| 2/06/19 | AR | Receipt and review of motion to deny addition of LLCs as parties; correspondence with Appellate AG re same and inconsistency between rulings. | .30 | 60.00 |
| 2/07/19 | AR | Draft correspondence to clients re update on proceedings and rulings in appellate court. | .40 | 80.00 |

March 13, 2019
 Invoice #: 145801

| <u>Date</u> | <u>Atty</u> | <u>Description of Services Rendered</u> | <u>Hours</u> | <u>Amount</u> |
|-----------------------------|-------------|---|--------------|--------------------|
| 2/08/19 | AR | Correspondence with AG and IDOT re status of case and forward order denying motion to dismiss; continue work on opening brief, including changes to nature of the case and statement of facts. | 2.80 | 560.00 |
| 2/11/19 | AR | Continued drafting of statement of facts and record citations; revise nature of the case. | 5.20 | 1,040.00 |
| 2/12/19 | AR | Draft argument regarding the right to interest accruing from date of entry of judgment on the jury verdict. | 5.20 | 1,040.00 |
| 2/13/19 | ASP | Review and provide edits and comments to A. Ripp on Nature of the Case for IDOT's appellate brief. | .50 | 100.00 |
| 2/13/19 | AR | Continued drafting of nature of case and introduction to appellate brief to include issue on interest. | 4.80 | 960.00 |
| 2/20/19 | AR | Continued drafting of appellate brief re section on interest and proper decision of circuit court. | 5.30 | 1,060.00 |
| 2/21/19 | AR | Telephone conference with appellate court re receipt of supplemental record and request to file motion to supplement; finalize motion to supplement the record in appellate court, file with court; draft jurisdictional statement for brief; telephone conference with Appellate AG re record, jurisdictional statement and organization of brief. | 3.80 | 760.00 |
| 2/22/19 | AR | Complete argument on failure to enter judgment in the full amount; research law on circuit court's error in finding it lost jurisdiction over money. | 3.70 | 740.00 |
| 2/26/19 | AR | Draft section regarding error of court failing to provide discovery and prejudice of that decision to the Department. | 2.30 | 460.00 |
| 2/28/19 | AR | Telephone conference with clerk of appellate court re status of supplemental record; telephone conference with opposing counsel re extension for brief due to delay in supplemental record; telephone conference with AGO's re status of brief and collections. | 1.40 | 280.00 |
| TOTALS | | | 40.90 | \$ 8,180.00 |
| TOTAL LEGAL SERVICES | | | | \$ 8,180.00 |

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 | 40.40 | 200.00 | 8,080.00 |
| TOTALS | | 40.90 | | \$ 8,180.00 |

March 13, 2019
Invoice #: 145801

TOTAL CURRENT INVOICE

\$ 8,180.00



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

March 13, 2019

Illinois Department of Transportation
 Omolara Johnson, Bureau Chief
 Bureau of Land Acquisition
 Division of Highways/District 1
 201 West Center Court
 Schaumburg, IL 60196-1096

Invoice #: 145808
 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> |
|-------------|-------------|--|--------------|---------------|
| 2/01/19 | AR | Telephone conference with court re new judge and process for courtesy copies; prepare courtesy copies and letter of enclosure for judge; forward to opposing counsel. | .80 | 160.00 |
| 2/04/19 | AR | Receipt and review of filed citations and responses; correspondence with Collections AG re citations, issue with citation to incorrect bank, transfer of trusts to Chicago Title; correspondence with opposing counsel re contact information for collection AG. | 1.10 | 220.00 |
| 2/06/19 | AR | Prepare for hearing on motion to strike fees because no fees have been paid or incurred. | 1.40 | 280.00 |
| 2/07/19 | ASP | Analyze issues for hearing on IDOT's motion to dismiss claim for attorneys fees and confer with A. Ripp re: strategy and issues for hearing. | .40 | 80.00 |
| 2/07/19 | AR | Continued preparation for hearing on motion to strike fees; court entered and continued hearing to determine appropriate judge to hear motion. | 2.60 | 520.00 |
| 2/13/19 | AR | Confer with collections attorney re status of collections and next hearing date. | .30 | 60.00 |

March 13, 2019
 Invoice #: 145808

| <u>Date</u> | <u>Atty</u> | <u>Description of Services Rendered</u> | <u>Hours</u> | <u>Amount</u> |
|---------------|-------------|---|--------------|--------------------|
| 2/25/19 | AR | Appear for and attend status on motion to strike fees; case continued for hearing with same judge and not reassigned. | 1.30 | 260.00 |
| 2/25/19 | AR | Correspondence with Collections AG re status of collections, conversation with opposing counsel and ability to collect on judgment; discuss the filing of the legal malpractice case; review complaint to determine if any admissions made. | 1.10 | 220.00 |
| 2/28/19 | AR | Telephone conference with Collections AG re information that property owner may be getting a loan to pay off debt. | .40 | 80.00 |
| TOTALS | | | 9.40 | \$ 1,880.00 |

TOTAL LEGAL SERVICES **\$ 1,880.00**

FEE SUMMARY

| <u>Name</u> | <u>Staff Level</u> | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
|----------------------|--------------------|--------------|-------------|--------------------|
| Antonia S. Pritchard | Of Counsel | .40 | 200.00 | 80.00 |
| Amanda Ripp | Of Counsel | 9.00 | 200.00 | 1,800.00 |
| TOTALS | | 9.40 | | \$ 1,880.00 |

ADVANCES

| <u>Date</u> | <u>Description</u> | <u>Amount</u> |
|-------------|---|---------------|
| 2/11/19 | Attendance fees, Veritext Corp, 2/11/2019; Attendance fee for hearing before Judge Henegan on February 7, 2019. | 167.50 |

TOTAL ADVANCES **\$ 167.50**

TOTAL CURRENT INVOICE **\$ 2,047.50**



MAIL CHECK TO PAYEE

RETURN CHECK TO

CHECK REQUEST FORM

Receipts/Invoices are required for items over \$25

(For Accounting Use Only)

Vendor #

Payee: **VERITEXT**

Address: **P.O. BOX 71303**

Address:

City/St/Zip: **CHICAGO, IL 60694-1303**

Date: **2/25/2019**

Attorney Code:

Invoice #: **CHI3651225**

Invoice Date: **2/11/2019**

Amount: **\$167.50**

Circle

Amount Type: Payment Advance

Circle Payment Terms:

Due Immediately

Due By:

| Client | Attorney Code | Matter | Amount (\$) |
|--------|---------------|---------------|-------------|
| 901982 | | 11 | \$167.50 |
| Firm | Account | Attorney Code | Office |
| | | | Amount (\$) |
| | | | |
| | | | |

Do not use this form for Travel & Business Dev/Client Entertainment.

Description: **Attendance fee for hearing before Judge Henegan on 2/7/2019**

Amanda Ruff

Signature

2/25/2019

Date

Approval

Date

Petty Cash Received by (\$50 or less)

| (For Accounting Use Only) | |
|---------------------------|----------|
| GL # | Amount |
| | Initials |
| | |
| | |
| | |
| | |

**Veritext, LLC
Midwest Region**

1 North Franklin Street, Suite 3000
Chicago IL 60606
Tel. 312.442.9087 Fax. 312.442.9095
Fed. Tax ID: 20-3132569



Bill To: Amanda Ripp Esq.
Walker Wilcox Matousek, LLP
One North Franklin Street
Suite 3200
Chicago, IL, 60606

Invoice #: CHI3651225
Invoice Date: 2/11/2019
Balance Due: \$167.50

| | |
|---|--------------------------|
| Case: IDOT v. Greatbanc Trust Co., et al. | File#: 901982-011 |
| Job #: 3218036 Job Date: 2/7/2019 Delivery: Normal | |
| Billing Atty: Amanda Ripp Esq. | |
| Location: Richard J. Daley Center 50 West Washington Street Courtroom 2503 Chicago, IL 60601 | |
| Sched Atty: Amanda Ripp Esq. Walker Wilcox Matousek, LLP | |

| Witness | Description | Units | Quantity | Price | Amount |
|---------------|--------------------------|-------|----------|-----------------------|----------|
| hearing | Attendance Fee - Hearing | 1 | 1.00 | \$167.50 | \$167.50 |
| Notes: | | | | Invoice Total: | \$167.50 |
| | | | | Payment: | \$0.00 |
| | | | | Credit: | \$0.00 |
| | | | | Interest: | \$0.00 |
| | | | | Balance Due: | \$167.50 |

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

Parcel: OF20034435 FEE'S
Job No: R-90-003-05
County: Cook
Approved: Amanda Ripp
Special Asst. Atty. General

To pay online, go to
www.veritext.com

Veritext accepts all major credit cards
(American Express, Mastercard, Visa, Discover)

Please remit payment to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303

Invoice #: CHI3651225
Job #: 3218036
Invoice Date: 2/11/2019
Balance: \$167.50



Illinois Department of Transportation

Office of Highways Project Implementation / Region 1 / 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

VIA ELECTRONIC DELIVERY

June 11, 2019

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

Dear Ms. O'Brien:

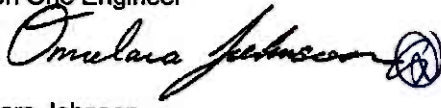
Enclosed please find cover letter/statement dated April 22, 2019 in the amount of \$10,140.00 from Walker, Wilcox Matousek LLP for services rendered in March 2019. The cover letter/statement covers the expense of eminent domain proceedings for the above-referenced parcels and is being forwarded to the 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, Chief of Negotiations (IDOT).**

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

Very truly yours,

Anthony J. Quigley, P.E.
Region One Engineer

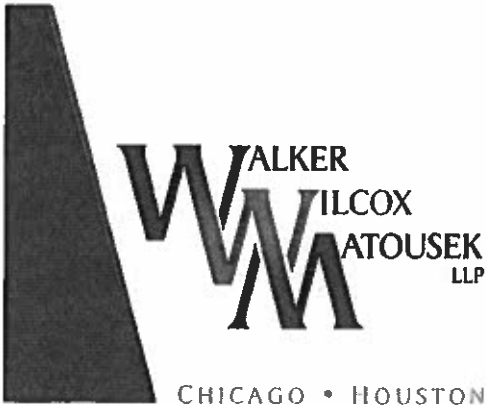
By: 
Omolara Johnson
Bureau Chief of Land Acquisition

Enclosure

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

4/22/19
INV 147134 - \$ 5800
147139 - 4340

ORLAND PARK



CHICAGO • HOUSTON
April 22, 2019

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*

RECEIVED
APR 23 2019
LAND ACQUISITION

Ms. Omolara Johnson, Bureau Chief of Land Acquisition
Attention: David Howorth
BUREAU OF LAND ACQUISITION
Illinois Department of Transportation
Division of Highways/District 1
201 West Center Court
Schaumburg, Illinois 60196-1096

Re: Job No.: R-90-003-05
Parcel No.: 0FZ0034 A&B and TE-A&B ; 0FZ0035

MAY 10 2019
IL ATTORNEY GENERAL'S OFFICE
LAND ACQUISITION BUREAU
CHICAGO

Dear Ms. Johnson:

Enclosed is our invoice totaling \$10,340.00 for professional services rendered through March 2019 in connection with the acquisition of the above-referenced parcel.

| Job | Parcel | Invoice | Date | Fees | Expenses | Total |
|------------|----------------------------------|---------|-----------|-------------|----------|--------------|
| R90-003-05 | 0FZ0034 A&B and TE-A&B ; 0FZ0035 | 147139 | 4/16/2019 | \$ 6,000.00 | \$ - | \$ 6,000.00 |
| R90-003-05 | 0FZ0034 | 147134 | 4/16/2019 | \$ 4,340.00 | \$ - | \$ 4,340.00 |
| | | | | | | \$ 10,340.00 |

Handwritten notes: \$200 = \$5,800 (see note on parcel Bill)

Handwritten: rvsd. total = \$10,140.00

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

Office of the Attorney General
APPROVED

Sharon Eiseman

Sharon Eiseman
Chief, Land Acquisition Bureau

Assistant Attorney General

5-16-19

Amanda [Signature]
Special Assistant Attorney General

[Signature]
District 1 Signature

5/7/19

APPROVED FOR PAYMENT

Amount: \$ 10,140.00

By: *R.A. Kalabaker*
Dep. Chf. CSI - 1001

Date: 5-20-19

*Licensed only
*Also Licensed
*Retired

Handwritten: 5/16/2019

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

The undersigned, Cynthia A. Schaupp, being first duly sworn, deposes and states that she performed the legal services above-stated in the time stated, or the services have been performed under her supervision and directions; and that the Statement of Fees and Reimbursable Expenses to which this Affidavit is attached is a true and correct representation of said services and time; further, that the expenses detailed herein were incurred or expended in the prosecution of the identified case or cases and were necessary therefore.

By: *Cynthia A. Schaupp*
Cynthia Schaupp

SUBSCRIBED and SWORN to before me
this 22nd day of April, 2019.

Melissa Y. March
Notary Public



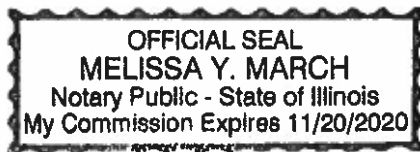
STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

The undersigned, Amanda Ripp, being first duly sworn, deposes and states that she performed the legal services above-stated in the time stated, or the services have been performed under her supervision and directions; and that the Statement of Fees and Reimbursable Expenses to which this Affidavit it attached is a true and correct representation of said services and time; further, that the expenses detailed herein were incurred or expended in the prosecution of the identified case or cases and were necessary therefore.

Amanda Ripp
Amanda Ripp

SUBSCRIBED and SWORN to before me
this 22nd day of April, 2019.

Melissa Y. March
Notary Public





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

April 16, 2019

Illinois Department of Transportation
 Omolara Johnson, Bureau Chief
 Bureau of Land Acquisition
 Division of Highways/District 1
 201 West Center Court
 Schaumburg, IL 60196-1096

Invoice #: 147134
 Account #: 901982.181

Re: Appeal: IDOT v. Greatbanc Trust Co.,
 Job No.: R90-003-05 ✓
 Parcel No.: 0FZ0034 ✓
 1-17-1315 / 1-17-1393
 Cook County

✓
Court case #?

LEGAL SERVICES

| <u>Date</u> | <u>Atty</u> | <u>Description of Services Rendered</u> | <u>Hours</u> | <u>Amount</u> |
|-------------|-------------|--|--------------|---------------|
| 3/11/19 | AR | Investigate status of filing of supplemental record, including contact with clerk and opposing counsel. | .40 | 80.00 |
| 3/12/19 | AR | Correspondence with Appellate AG re issue regarding motion to dismiss and if and how to discuss issue in Appellate brief. | .50 | 100.00 |
| 3/18/19 | AR | Review of supplemental records and add those citations to statement of facts and brief; adding to argument regarding denial of discovery and review of cases regarding standard of review; correspondence with AG Eiseman re status of appeal and trial court. | 4.20 | 840.00 |
| 3/19/19 | AR | Confirm with Appellate AG re to argue issue of lack of standing in appellate brief (to preserve argument from motion to dismiss) and where argument should go; draft argument on lack of jurisdiction due to lack of standing to perfect appeal of issue. | 4.20 | 840.00 |
| 3/20/19 | AR | Continued drafting of appellate brief, including section on lack of standing and jurisdiction, include case law regarding amending notice of appeal. | 2.60 | 520.00 |
| 3/25/19 | AR | Correspondence with Appellate and Collections AGs re payment of judgment and impact on issues on appeal. Update table of contents with supplement records references. | 1.10 | 220.00 |

April 16, 2019
Invoice #: 147134

| <u>Date</u> | <u>Atty</u> | <u>Description of Services Rendered</u> | <u>Hours</u> | <u>Amount</u> |
|---------------|-------------|---|--------------|--------------------|
| 3/28/19 | ASP | Review and analyze IDOT's appellant and cross-appellee brief. Further research regarding retention of jurisdiction by circuit court after notice of appeal filed. | 4.60 | 920.00 |
| 3/29/19 | ASP | Analyze and review IDOT's appellate brief in consolidated appeal; follow up research regarding issue of right to withdraw compensation. | 4.10 | 820.00 |
| TOTALS | | | 21.70 | \$ 4,340.00 |

TOTAL LEGAL SERVICES **\$ 4,340.00**

FEE SUMMARY

| <u>Name</u> | <u>Staff Level</u> | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
|----------------------|--------------------|--------------|-------------|--------------------|
| Antonia S. Pritchard | Of Counsel | 8.70 | 200.00 | 1,740.00 |
| Amanda Ripp | Of Counsel | 13.00 | 200.00 | 2,600.00 |
| TOTALS | | 21.70 | | \$ 4,340.00 |

TOTAL CURRENT INVOICE **\$ 4,340.00**



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Federal Tax ID: 20- 2504747

April 16, 2019

Illinois Department of Transportation
 Omolara Johnson, Bureau Chief
 Bureau of Land Acquisition
 Division of Highways/District 1
 201 West Center Court
 Schaumburg, IL 60196-1096

Invoice #: 147139
 Account #: 901982.11



Re: US Rte. 6 IDOT v. GreatBanc Trust Co. T
 Parcel # 0EZ0034 A&B and TE-A&B
 Parcel # 0FZ0035
 Job # R90-003-03
 Cook County
 Case # 06 L 050813

On appeal

LEGAL SERVICES

| <u>Date</u> | <u>Atty</u> | <u>Description of Services Rendered</u> | <u>Hours</u> | <u>Amount</u> |
|-------------|-------------|---|--------------|---------------|
| 3/04/19 | AR | Telephone conference with Collections AG re status of collections and court appearance, possible payment from owner from bank loan, determination of amount due and owing when paid, and date for deposition of owner. | 1.10 | 220.00 |
| 3/05/19 | ASP | Analyze issues regarding accrual of interest if defendant pays only portion of judgment and confer with A. Ripp and AGO attorney re: same. Analyze cases regarding recovery of prejudgment and post judgment interest in eminent domain litigation. | 1.50 | 300.00 |
| 3/05/19 | AR | Telephone conference with Collections AG re status hearing and schedule deposition of owner and background of property; correspondence with Collections AG re issue regarding accrual and calculation of interest if only part of judgment is paid; subsequent telephone conference with Collections AG re interest accrual and review statute and case law, discuss how interest accrues on partial payment of judgment. | 1.60 | 320.00 |

April 16, 2019
 Invoice #: 147139

| <u>Date</u> | <u>Atty</u> | <u>Description of Services Rendered</u> | <u>Hours</u> | <u>Amount</u> |
|-------------|-------------|--|--------------|---------------|
| 3/06/19 | AR | Review and analyze impact of owner's voluntary payment of legal fees to prior law firm on fee petition and appeal and payment of interest; telephone conference with Appellate AG re concerns; receipt and review of memo on mootness; correspondence with Collections AG re impact of tendering payment of judgment on IDOT's appeal and to discuss concerns. | 2.10 | 420.00 |
| 3/07/19 | AR | Continued review and analysis how payment of judgment, but not interest, impacts interest accrual; review additional memo on impact of payment of judgment and mootness of appeal; conference with Pritchard re research on creditor/debtor law and ability to reject partial payment of judgment. | .60 | 120.00 |
| 3/11/19 | ASP | Research regarding IDOT's rights with respect to defendant's payment of the judgment, whether it can require unconditional payment of complete judgment amount, issues of waiver if payment includes payment of amount retained by law firm. Prepare for and participate in call with AG working on collection of judgment. | 2.10 | 420.00 |
| 3/11/19 | AR | Telephone conference with Collections AG re discussion over payment amount and interest accruing on prejudgment interest; request from Collections AG to prepare memo identifying amounts at issue in judgment order. | .80 | 160.00 |
| 3/12/19 | ASP | Research regarding accrual of interest and right to reject tender of payment of judgment if not complete; research regarding failure to file attorneys lien and entitlement to proceeds from condemnation. | 1.50 | 300.00 |
| 3/12/19 | AR | Finalize memo regarding judgment amounts to Collections AG for determination of what amount of money should be accepted from property owner and impacts of collecting different amounts; review of case law regarding attorney's fees and emails from opposing counsel re negotiation of fees and impact of these statements on fee petition hearing. | 2.50 | 500.00 |
| 3/12/19 | AR | Prepare for hearing on motion to strike fees; confer with Pritchard re arguments for voluntary payment of fees. | 1.30 | 260.00 |
| 3/13/19 | ASP | Follow up research and analysis of facts and legal argument (and cases), identifying points and strategies for hearing on IDOT's motion to strike request for attorneys fees in Owner's Petition for Fees. | 3.10 | 620.00 |
| 3/14/19 | ASP | Assess issues for hearing, strategize and confer with A. Ripp re: same; attend hearing and confer with A.Ripp re: next steps. | 2.80 | 560.00 |
| 3/14/19 | AR | Prepare for and attend hearing on motion to strike fees; analyze judge's comments with Pritchard and concern of staying fee petition pending appeal; correspondence with Appellate AG re hearing. | 3.50 | 700.00 |
| 3/15/19 | AR | Correspondence with Appellate AG re status of case and concern that fee petition will be stayed pending appeal; discussion regarding status of collections. | .50 | 100.00 |

April 16, 2019
 Invoice #: 147139

| <u>Date</u> | <u>Atty</u> | <u>Description of Services Rendered</u> | <u>Hours</u> | <u>Amount</u> |
|---------------|-------------|---|--------------|--------------------|
| 3/15/19 | AR | Correspondence with Collections AG re chart regarding various amounts for collections and status with collections, discussion of foreclosure of lien and steps needed and assistance with steps, if necessary; discussion of owner's discussion with prior law firm about resolving malpractice action. | .80 | 160.00 |
| 3/22/19 | AR | Correspondence with Collections AG re status of payment and discussion regarding amount of payment. | .80 | 160.00 |
| 3/27/19 | ASP | Receipt of partial payment of judgment from owner; correspondence to Collections AG at Ripp re: receipt. Research effect of partial payment of judgment and interest; when tender is effective; proper refusal of tender of offer. Research issue of waiver when accept proper tender. | 1.90 2.90 | 380.00 580.00 |
| 3/29/19 | AR | Correspondence with Pritchard and Collections AG re delivery of check and letter with check. | .50 | 100.00 |
| TOTALS | | | 30.00 | \$ 6,000.00 |

Handwritten notes:
 1.90
 2.90
 It appears earlier research covered this - did sh for get

TOTAL LEGAL SERVICES

FEE SUMMARY

| <u>Name</u> | <u>Staff Level</u> | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
|----------------------|--------------------|--------------|-------------|--------------------|
| Antonia S. Pritchard | Of Counsel | 13.90 | 200.00 | 2,780.00 |
| Amanda Ripp | Of Counsel | 16.10 | 200.00 | 3,220.00 |
| TOTALS | | 30.00 | | \$ 6,000.00 |

Handwritten calculation:
 \$ 6,000.00
 - 200.00
 \$ 5,800.00

Handwritten note:
 rwd. total = \$ 5,800

TOTAL CURRENT INVOICE

\$ 6,000.00



Illinois Department of Transportation

Office of Highways Project Implementation / Region 1 / 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

5/16/19
147644 - \$ 27,900.00
147651 - 5,877.83

VIA ELECTRONIC DELIVERY

June 11, 2019

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

Dear Ms. O'Brien:


Enclosed please find cover letter/statement dated May 6, 2019 in the amount of \$33,777.83 from Walker, Wilcox Matousek LLP for services rendered in April 2019. The cover letter/statement covers the expense of eminent domain proceedings for the above-referenced parcels and 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, Chief of Negotiations (IDOT).**

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

Very truly yours,

Anthony J. Quigley, P.E.
Region One Engineer

By:  (AJ)
Omolara Johnson
Bureau Chief of Land Acquisition

Enclosure

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

OK LAND PARK



CHICAGO • HOUSTON
May 6, 2019

RECEIVED

MAY 08 2019

LAND ACQUISITION

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*

Ms. Omolara Johnson, Bureau Chief of Land Acquisition
 Attention: David Howorth
BUREAU OF LAND ACQUISITION
 Illinois Department of Transportation
 Division of Highways/District 1
 201 West Center Court
 Schaumburg, Illinois 60196-1096

Re: Job No.: R-90-003-05
 Parcel No.: 0FZ0034 A&B and TE-A&B ; 0FZ0035

MAY 20 2019

ILLINOIS ATTORNEY GENERAL'S OFFICE
 LAND ACQUISITION BUREAU
 CHICAGO

Dear Ms. Johnson:

Enclosed is our invoice totaling \$33,777.83 for professional services rendered through April 2019 in connection with the acquisition of the above-referenced parcel.

| Job | Parcel | Invoice | Date | Fees | Costs | Total |
|--------------|----------------------------------|---------|-------|--------------|----------|--------------|
| ✓ R90-003-05 | 0FZ0034 A&B and TE-A&B ; 0FZ0035 | 147651 | 43591 | \$ 5,860.00 | \$ 17.83 | \$ 5,877.83 |
| ✓ R90-003-05 | 0FZ0034 | 147644 | 43591 | \$ 27,900.00 | \$ - | \$ 27,900.00 |
| | | | | | | \$ 33,777.83 |

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

Office of the Attorney General
APPROVED

Sharon Eiseman
 Sharon Eiseman
 Chief, Land Acquisition Bureau

5-23-19
 Assistant Attorney General

Autony Pratteland
 Special Assistant Attorney General

Cathy J. Quigley
 District 1 Signature

Quigley 5/15/19

APPROVED FOR PAYMENT
 Amount: \$ 33,777.83
 By: R.A. Kalaban
 Dep. Chf. Csl. - 1101
 Date: 5-29-19

*Licensed in Illinois
 +Also licensed in D.C.
 *Retired

Orbis
 11/12/19

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

The undersigned, Cynthia A. Schaupp, being first duly sworn, deposes and states that she performed the legal services above-stated in the time stated, or the services have been performed under her supervision and directions; and that the Statement of Fees and Reimbursable Expenses to which this Affidavit it attached is a true and correct representation of said services and time; further, that the expenses detailed herein were incurred or expended in the prosecution of the identified case or cases and were necessary therefore.

By: *Cynthia A. Schaupp*
Cynthia Schaupp

SUBSCRIBED and SWORN to before me
this 6th day of May, 2019.

Melissa Y. March
Notary Public



STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

The undersigned, Amanda Ripp, being first duly sworn, deposes and states that she performed the legal services above-stated in the time stated, or the services have been performed under her supervision and directions; and that the Statement of Fees and Reimbursable Expenses to which this Affidavit it attached is a true and correct representation of said services and time; further, that the expenses detailed herein were incurred or expended in the prosecution of the identified case or cases and were necessary therefore.

Amanda Ripp
Amanda Ripp

SUBSCRIBED and SWORN to before me
this 16th day of May, 2019.

Melissa Y. March
Notary Public





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 6, 2019

Illinois Department of Transportation
 Omolara Johnson, Bureau Chief
 Bureau of Land Acquisition
 Division of Highways/District 1
 201 West Center Court
 Schaumburg, IL 60196-1096

Invoice #: 147644
 Account #: 901982.181

Re: Appeal: IDOT v. Greatbanc Trust Co.,
 Job No.: R90-003-05
 Parcel No.: 0FZ0034
 1-17-1315 / 1-17-1393
 Cook County

LEGAL SERVICES

| <u>Date</u> | <u>Atty</u> | <u>Description of Services Rendered</u> | <u>Hours</u> | <u>Amount</u> |
|-------------|-------------|--|--------------|---------------|
| 4/01/19 | ASP | Review and analyze draft of IDOT's brief on consolidated appeal and provide comments to same. | 2.60 | 520.00 |
| 4/03/19 | ASP | Review and analyze draft of IDOT's brief in consolidated appeal and confer with A. Ripp re: same. | 3.30 | 660.00 |
| 4/04/19 | ASP | Continue review and analysis of IDOT's brief on consolidated appeal, make suggestions and edits and confer with A. Ripp re: same. | 3.90 | 780.00 |
| 4/04/19 | AR | Make suggested edits and revisions of Pritchard in appellate brief, including issue on appeal, jurisdictional statement and statement of facts. | 3.70 | 740.00 |
| 4/05/19 | ASP | Work on analyzing IDOT's brief for consolidated appeal and follow up research regarding award of prejudgment interest, standing. | 4.80 | 960.00 |
| 4/05/19 | AR | Continued discussion of brief and edits of Pritchard re legal arguments on standing, standard of review and pre-judgment interest; make suggested edits and revise portion of arguments in those sections. | 3.50 | 700.00 |

May 6, 2019
 Invoice #: 147644

| <u>Date</u> | <u>Atty</u> | <u>Description of Services Rendered</u> | <u>Hours</u> | <u>Amount</u> |
|-------------|-------------|--|--------------|---------------|
| 4/08/19 | ASP | Continue review and analysis of IDOT's appellate brief in consolidated appeal; follow up research regarding attorney fees, lien, parties who can withdrawal compensation; responsibility for refund and confer with A Ripp re: same. | 5.60 | 1,120.00 |
| 4/08/19 | AR | Continued edits and changes to brief from Pritchard, including additional discussion over Heritage case and modification of brief to clarify Heritage holding; correspondence to opposing counsel re filing of brief. | 6.30 | 1,260.00 |
| 4/09/19 | ASP | Analyze and comment on IDOT's draft brief for consolidated appeals; follow up research re: circuit court's opinion that lost jurisdiction over funds and could not enter judgment on full amount of refund. | 3.50 | 700.00 |
| 4/09/19 | AR | Correspondence with opposing counsel re filing of brief and request for copy of brief notwithstanding lack of stamp; correspondence with AGO's re timing of review of brief; review of owner's brief; continued changes to brief per Pritchard review. | 5.10 | 1,020.00 |
| 4/10/19 | ASP | Read and analyze appellate brief of property owner; follow up research of cases cited in owner's brief. Assess points for response in IDOT's appellate brief. | 1.60 | 320.00 |
| 4/10/19 | AR | Continued review of owner's opening brief; revise brief to edit statement of facts and incorporate arguments refuting owner's brief; re-organize brief for motion to dismiss arguments per Appellate AG request. | 7.80 | 1,560.00 |
| 4/11/19 | ASP | Continue analyzing and reviewing IDOT's appellate brief in consolidated appeal; follow up research regarding cases cited by property owner in appellate brief. Confer with A. Ripp re: issues to respond to, arguments, mischaracterization of cases by property owner. | 5.00 | 1,000.00 |
| 4/11/19 | AR | Continued drafting appellate brief, including adding additional facts in brief to dispute arguments of owners, reduce statement of facts, review of non-eminent domain case law cited by owner. | 7.30 | 1,460.00 |
| 4/12/19 | ASP | Work on analyzing IDOT brief in consolidated appeal, follow up research re: cases cited; analyze brief of Petey's, etc. | 2.70 | 540.00 |
| 4/12/19 | AR | Continued drafting of appellate brief, including changes, edits and suggestion of Pritchard, discussion of non-eminent domain cases of opposing counsel and court's decision regarding jurisdiction; revise sections of brief to add more argument on court's incorrect finding of lack of jurisdiction. | 3.60 | 720.00 |
| 4/15/19 | AR | Continued drafting of opening brief; including changes to jurisdictional statement, and argument regarding pre judgment interest. | 6.30 | 1,260.00 |
| 4/16/19 | ASP | Review and analyze and suggest points, revisions to IDOT's brief in consolidated appeal. | 3.10 | 620.00 |

May 6, 2019
 Invoice #: 147644

| <u>Date</u> | <u>Atty</u> | <u>Description of Services Rendered</u> | <u>Hours</u> | <u>Amount</u> |
|-------------|-------------|--|--------------|---------------|
| 4/16/19 | AR | Continued drafting and edits of brief; including analysis on use of non eminent domain cases, public policy arguments for interest and further edits to argument on N&L. | 4.30 | 860.00 |
| 4/17/19 | ASP | Work on analyzing and reviewing IDOT's opening appellate brief in consolidated appeal; follow up research regarding issue argued, including whether circuit court lost subject matter jurisdiction; statutory interpretation. Confer with A. Ripp re: same. | 6.50 | 1,300.00 |
| 4/17/19 | AR | Continued drafting of brief, including additional argument and case law regarding court's failure to enter judgment in full amount of refund; overall edits and revisions to brief. | 4.10 | 820.00 |
| 4/18/19 | ASP | Review, analyze and provide comments and suggestions to IDOT's opening appellate brief in consolidated appeal; follow research for cases in support; confer with A. Ripp re: analysis. | 3.60 | 720.00 |
| 4/18/19 | AR | Continued to make changes and edits per Pritchard; revise and reorganize argument section on prejudgment interest and add additional headings; research law on jurisdiction to alter judgment order as court effectively did when did not make parties liable for full refund amount. | 5.80 | 1,160.00 |
| 4/19/19 | ASP | Analyze and review revised IDOT appellate brief in consolidated appeal with suggestions, comments and confer with A. Ripp re: same. | 2.80 | 560.00 |
| 4/19/19 | AR | Continue overall review and edits to brief before submission to AG for review; correspondence with Appellate AG re style requirements, correct names for brief and other | 4.20 | 840.00 |
| 4/22/19 | AR | Continued drafting to table of contents for appeal, reformat per Appellate AG's requirements; prepared Appendix; begin edits from AG of appellate brief. | 6.70 | 1,340.00 |
| 4/23/19 | AR | Continued review and drafting of appellate brief, including edits from AG; correspondence with Appellate AG re formatting issues and questions; continued review of table of contents for record on appeal and preparation of appendix. | 3.30 | 660.00 |
| 4/24/19 | AR | Continued preparation and draft of appellate brief, including incorporating edits and changes from AG, continued preparation of appendix; correspondence with AG re conference to discuss edits. | 2.40 | 480.00 |
| 4/25/19 | AR | Receipt and review of final edits from AG, incorporate edits and make addition edits to clarify orders and filings of parties; forward draft incorporating edits to AG and schedule conference to discuss brief before sending to Appellate AG. | 3.80 | 760.00 |
| 4/26/19 | AR | Continued preparation of appellate brief, including conference with AG to review comments, edits and questions on arguments; discuss with AG questions for Appellate AG on alternative positions of IDOT in brief; draft email to Appellate AG with question on alternative positions in order to provide AG for review for accuracy of identifying issue. | 6.20 | 1,240.00 |

May 6, 2019
 Invoice #: 147644

| <u>Date</u> | <u>Atty</u> | <u>Description of Services Rendered</u> | <u>Hours</u> | <u>Amount</u> |
|---------------|-------------|--|---------------|---------------------|
| 4/29/19 | AR | Continued review and edit of appellate brief; including edits by AG; telephone conference with Appellate AG re status of brief, concerns regarding alternative arguments in brief and request to add additional facts regarding payment and mootness to the brief; draft additional paragraph regarding payment/mootness; finalize changes and send to Appellate AG for review. | 4.50 | 900.00 |
| 4/30/19 | AR | Review recently released Rule 23 Order on jurisdiction over parties in condemnation cases who are not named or served, but execute disclaimers in anticipation for argument of law firm; review of statute to determine if treasurer can disburse funds to a non-party; research law and act re requirement of treasurer to disburse funds on order or if other parties can receive money merely by letter of direction. | 1.60 | 320.00 |
| TOTALS | | | 139.50 | \$ 27,900.00 |

TOTAL LEGAL SERVICES

\$ 27,900.00

FEE SUMMARY

| <u>Name</u> | <u>Staff Level</u> | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
|----------------------|--------------------|---------------|-------------|---------------------|
| Antonia S. Pritchard | Of Counsel | 49.00 | 200.00 | 9,800.00 |
| Amanda Ripp | Of Counsel | 90.50 | 200.00 | 18,100.00 |
| TOTALS | | 139.50 | | \$ 27,900.00 |

TOTAL CURRENT INVOICE

\$ 27,900.00



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 6, 2019

Illinois Department of Transportation
 Omolara Johnson, Bureau Chief
 Bureau of Land Acquisition
 Division of Highways/District 1
 201 West Center Court
 Schaumburg, IL 60196-1096

Invoice #: 147651
 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> |
|-------------|-------------|---|--------------|---------------|
| 4/01/19 | ASP | Research regarding unconditional tender to stop interest; partial payment of judgment and effect on interest accrual; effect of partial payment on waiver, mootness of issues on appeal. | 2.00 | 400.00 |
| 4/01/19 | AR | Receipt and review of check and letter re payment of judgment; correspondence with Collections AG re payment, waiver issues and deposition; order court reporters for Thursday deposition for collections; calculate new judgment total in light of partial payment; correspondence with Collections and Appellate AG re waiver of issues on appeal if payment accepted; authority to research law; research law on waiver when payment made. | 4.20 | 840.00 |
| 4/02/19 | AR | Receipt and review of AG's correspondence re not to have meeting on payment, but authority to research issue; confirm law on impact partial payment on appeal of interest; draft letter to opposing counsel identifying how partial payment will be applied, how interest will accrue to reduced judgment amount and total amount due if payment in full made by certain date. | 2.20 | 440.00 |

May 6, 2019
 Invoice #: 147651

| <u>Date</u> | <u>Atty</u> | <u>Description of Services Rendered</u> | <u>Hours</u> | <u>Amount</u> |
|-------------|-------------|--|--------------|---------------|
| 4/03/19 | AR | Correspondence with Collections AG re status of payment, canceling deposition, payment date and request for pay off; receipt and review of motion to stay collections from opposing counsel; revise letter to account for pay off date; forward to AGO's for review; revise send to opposing counsel; correspondence with IDOT re sending partial payment of judgment and status update. | 2.10 | 420.00 |
| 4/03/19 | AR | Receipt and review of transcript from fee petition hearing; prepare copy for court as requested by court; draft letter to send to court and copy to opposing counsel. | .70 | 140.00 |
| 4/04/19 | AR | Correspondence with Collections AG re defendants' motion to stay proceedings vs. continue proceedings and strategy for handling motion to stay; subsequent communication with Collections AG re owner's agreement to withdraw motion to stay. | .60 | 120.00 |
| 4/05/19 | AR | Receipt and review of motion for lien, turnover and assignment filed by Collections AG, discussion re same. | .60 | 120.00 |
| 4/08/19 | AR | Correspondence with Collections AG re motion to stay and motion for lien; correspondence with IDOT re status of collections, discussion of motion for lien, receipt of partial payment of funds and resend court order related to refund payment. | .50 | 100.00 |
| 4/12/19 | ASP | Analyze draft of release and satisfaction of judgment and confer with A. Ripp re: same. | .80 | 160.00 |
| 4/12/19 | AR | Telephone conference with Collections AG re notice that owner will pay off judgment and request for release; telephone conference with opposing counsel re payoff and request to draft release to review when payment is made; draft release and satisfaction of judgment. | 3.20 | 640.00 |
| 4/15/19 | AR | Revise Release and Satisfaction of Judgment per Pritchard edits; forward to AGO's office for review and approval. | 1.30 | 260.00 |
| 4/16/19 | AR | Draft second release of judgment per Collections AG and like form release; forward both possible releases to AGO's for review and discussion. | 1.20 | 240.00 |
| 4/17/19 | AR | Telephone conference with Collection AG and AG re different release forms and which one to use; draft language of release; receipt and review of release from owner; forward to AGO's to discuss additional language of owner's release to be inserted into IDOT's. | 2.10 | 420.00 |
| 4/18/19 | AR | Receipt and review of owner's release; telephone conferences with Collections AG and AG re owner's release, changes to IDOT's release and other issues; finalize release, provide to opposing counsel; correspondence with opposing counsel re IDOT's release language, offer of Collections AG to speak with bank and forward recorded memorandum of judgments to counsel. | 2.20 | 440.00 |

May 6, 2019
 Invoice #: 147651

| <u>Date</u> | <u>Atty</u> | <u>Description of Services Rendered</u> | <u>Hours</u> | <u>Amount</u> |
|-----------------------------|-------------|---|--------------|--------------------|
| 4/22/19 | AR | Receipt and review of revised release of judgment sent by opposing counsel; forward to Collections AG and AG; telephone conference with AG and Collections AG re approval; forward approval of language to opposing counsel and discussion of when payment to occur. | .90 | 180.00 |
| 4/23/19 | AR | Multiple correspondence with counsel for owner re terms of release and status on citation proceedings; conference with Collections AG re same; receipt and review of correspondence from bank re payoff amount; review of order dismissing citation proceedings; correspondence with IDOT re status of payment. | 1.10 | 220.00 |
| 4/24/19 | AR | Multiple correspondence with Collections AG re documents needed by owner to release lien; revise pay off letter to add different date, amount, references to recorded documents and cut off day; forward letter to owner and bank's counsel for pay off. | 2.30 | 460.00 |
| 4/26/19 | AR | Multiple correspondence with Bank re payment of judgment via wire transfer; correspondence with IDOT that wire transfers cannot be made; advise bank employees to pay judgment via check or money order and not wire transfer; correspondence with Collections AG re same. | 1.10 | 220.00 |
| 4/30/19 | AR | Correspondence with opposing counsel re status of payment. | .20 | 40.00 |
| TOTALS | | | 29.30 | \$ 5,860.00 |
| TOTAL LEGAL SERVICES | | | | \$ 5,860.00 |

FEE SUMMARY

| <u>Name</u> | <u>Staff Level</u> | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
|----------------------|--------------------|--------------|-------------|--------------------|
| Antonia S. Pritchard | Of Counsel | 2.80 | 200.00 | 560.00 |
| Amanda Ripp | Of Counsel | 26.50 | 200.00 | 5,300.00 |
| TOTALS | | 29.30 | | \$ 5,860.00 |

ADVANCES

| <u>Date</u> | <u>Description</u> | <u>Amount</u> |
|------------------------------|---|--------------------|
| 4/04/19 | Courier fee, FedEx package to Ms. Omolara Johnson/ Illinois Department of Transportation/ Schaumburg, IL. | 17.83 |
| TOTAL ADVANCES | | \$ 17.83 |
| TOTAL CURRENT INVOICE | | \$ 5,877.83 |



| | | | |
|--------------------------------------|-------------------------------------|--------------------------------------|-----------------------|
| Invoice Number 6-517-47465 | Invoice Date Apr 10, 2019 | Account Number 3176-1792-5 | Page 2 of 3 |
|--------------------------------------|-------------------------------------|--------------------------------------|-----------------------|

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Apr 01, 2019 Cust. Ref.: 501448.009 Ref. #2
 Payor: Shipper Ref. #3

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 18756.68
 Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
 Distance Based Pricing, Zone 8

501448.009

| | | | | |
|---------------------|---------------------|----------------------------------|--------------------------------|----------------|
| Automation | INET | Sender | Recipient | |
| Tracking ID | 774835087216 | Kristin Duewerth | Records Department | |
| Service Type | FedEx Express Saver | Walker Wilcox Matousek LLP | Downtown Superior Court, Santa | |
| Package Type | FedEx Envelope | 1 North Franklin | 191 North First Street | |
| Zone | 08 | CHICAGO IL 60606 US | SAN JOSE CA 95113 US | |
| Packages | 1 | | | |
| Rated Weight | N/A | Transportation Charge | | 24.03 |
| Delivered | Apr 04, 2019 09:54 | Earned Discount | | -3.84 |
| Svc Area | A1 | Automation Bonus Discount | | -3.60 |
| Signed by | I.IGSO | Fuel Surcharge | | 1.24 |
| FedEx Use | 00000000/835/_ | Total Charge | USD | \$17.83 |

Ship Date: Apr 04, 2019 Cust. Ref.: 901982.011 Ref. #4
 Payor: Shipper Ref. #3

The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 18756.68
 Fuel Surcharge - FedEx has applied a fuel surcharge of 7.50% to this shipment.
 Distance Based Pricing, Zone 2

901982.011

| | | | | |
|-----------------------|--------------------------|----------------------------------|--------------------------------|----------------|
| Automation | INET | Sender | Recipient | |
| Tracking ID | 774885709395 | Amanda Ripp | Ms. Omolara Johnson | |
| Service Type | FedEx Priority Overnight | Walker Wilcox Matousek LLP | Illinois Dept. of Transportati | |
| Package Type | FedEx Envelope | One North Franklin | Division of HighwaysDistrict 1 | |
| Zone | 02 | CHICAGO IL 60606 US | SCHAUMBURG IL 60196 US | |
| Packages | 1 | | | |
| Rated Weight | N/A | Transportation Charge | | 24.40 |
| Declared Value | USD 1.00 | Earned Discount | | -4.15 |
| Delivered | Apr 05, 2019 09:30 | Automation Bonus Discount | | -3.66 |
| Svc Area | A1 | Fuel Surcharge | | 1.24 |
| Signed by | J.EDWARDS | Declared Value Charge | | 0.00 |
| FedEx Use | 00000000/186/_ | Total Charge | USD | \$17.83 |

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FedEx Billing Online allows you to efficiently manage and pay your FedEx invoices online. It's free, easy and secure. FedEx Billing Online helps you streamline your billing process. With all your FedEx shipping information available in one secure online location, you never have to worry about misplacing a paper invoice or sifting through reams of paper to find information for past shipments. Go to fedex.com to sign up today!



Illinois Department of Transportation

Office of Highways Project Implementation / Region 1 / 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

5/17/19
148695
148690 - 480
\$ 1700

VIA ELECTRONIC DELIVERY

June 11, 2019

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

Dear Ms. O'Brien:

Enclosed please find cover letter/statement dated May 17, 2019 in the amount of \$8,180.00 from Walker, Wilcox Matousek LLP for services rendered from May 1 – May 15, 2019. The cover letter/statement covers the expense of eminent domain proceedings for the above-referenced parcels and 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, Chief of Negotiations (IDOT).**

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

Very truly yours,

Anthony J. Quigley, P.E.
Region One Engineer

By: 
Omolara Johnson
Bureau Chief of Land Acquisition

Enclosure

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

OLAND PA



CHICAGO • HOUSTON
May 17, 2019

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

RECEIVED
MAY 20 2019
LAND ACQUISITION

Ms. Omolara Johnson, Bureau Chief of Land Acquisition
 Attention: David Howorth
BUREAU OF LAND ACQUISITION
 Illinois Department of Transportation
 Division of Highways/District 1
 201 West Center Court
 Schaumburg, Illinois 60196-1096

MAY 24 2019
IL ATTORNEY GENERAL'S OFFICE
LAND ACQUISITION BUREAU
CHICAGO

Re: Job No.: R-90-003-05
 Parcel No.: 0FZ0034 A&B and TE-A&B ; 0FZ0035

Dear Ms. Johnson:

Enclosed is our invoice totaling \$8,180.00 for professional services rendered through May 15, 2019 in connection with the acquisition of the above-referenced parcel.

| Job | Parcel | Invoice | Date | Fees | Costs | Total |
|------------|-------------------------------------|---------|-----------|-------------|-------|-------------|
| R90-003-05 | 0FZ0034 A&B and TE-A&B ; 0FZ0035 | 148690 | 5/16/2019 | \$ 480.00 | \$ - | \$ 480.00 |
| R90-003-05 | 0FZ0034 | 148685 | 5/16/2019 | \$ 7,700.00 | \$ - | \$ 7,700.00 |
| | | | | | | \$ 8,180.00 |

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

Office of the Attorney General
APPROVED

Sharon Eiseman
 Chief, Land Acquisition Bureau

6-3-19
 Assistant Attorney General

Special Assistant Attorney General

District 1 Signature

APPROVED FOR PAYMENT
 Amount: \$ 8180.00
 By: R.A. Kolaba
 Dep. Chief, Cal. - DOT
 Date: 6-5-19

5/22/19

5/21/19

*Licensed only in IL
+Also licensed in D.C.
*Retired

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

The undersigned, Cynthia A. Schaupp, being first duly sworn, deposes and states that she performed the legal services above-stated in the time stated, or the services have been performed under her supervision and directions; and that the Statement of Fees and Reimbursable Expenses to which this Affidavit it attached is a true and correct representation of said services and time; further, that the expenses detailed herein were incurred or expended in the prosecution of the identified case or cases and were necessary therefore.

By: *Cynthia A. Schaupp*
Cynthia Schaupp

SUBSCRIBED and SWORN to before me
this 17th day of May, 2019.

Melissa Y. March
Notary Public



STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

The undersigned, Amanda Ripp, being first duly sworn, deposes and states that she performed the legal services above-stated in the time stated, or the services have been performed under her supervision and directions; and that the Statement of Fees and Reimbursable Expenses to which this Affidavit it attached is a true and correct representation of said services and time; further, that the expenses detailed herein were incurred or expended in the prosecution of the identified case or cases and were necessary therefore.

Amanda Ripp
Amanda Ripp

SUBSCRIBED and SWORN to before me
this 17th day of May, 2019.

Melissa Y. March
Notary Public





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

Federal Tax ID: 20- 2504747

May 16, 2019

Illinois Department of Transportation
 Omolara Johnson, Bureau Chief
 Bureau of Land Acquisition
 Division of Highways/District 1
 201 West Center Court
 Schaumburg, IL 60196-1096

Invoice #: 148685
 Account #: 901982.181

Re: Appeal: IDOT v. Greatbanc Trust Co.,
 Job No.: R90-003-05
 Parcel No.: 0FZ0034
 1-17-1315 / 1-17-1393
 Cook County

LEGAL SERVICES

| <u>Date</u> | <u>Atty</u> | <u>Description of Services Rendered</u> | <u>Hours</u> | <u>Amount</u> |
|-------------|-------------|--|--------------|---------------|
| 5/01/19 | AR | Correspondence with Appellate AG re color of cover since not identified in rule; telephone message with Appellate Court re message on color of cover; make minor edits to appendix and table of contents for record on appeal have numbered; finalize appendix. | 1.10 | 220.00 |
| 5/02/19 | AR | Correspondence with Appellate AG re selection of color since rule does not specify; directed to speak to court; telephone conferences with appellate court clerk and clerk of second division to determine appropriate color for brief; conference with Appellate AG re no decision on color and potential need for motion and/or revised court order. | .90 | 180.00 |
| 5/06/19 | ASP | Analyze revisions to IDOT's appellate brief for consolidated appeal and confer with A. Ripp re: clarification of issues discussed. | .40 | 80.00 |
| 5/06/19 | AR | Review edits and changes of Appellate AG, correct errors/misspellings; redraft section on failure to enforce order as written; draft new nature of the case and add paragraphs and new cases per Appellate AG; correspondence with Appellate AG re questions about legal fees and reference to fees in provisions of the Act. | 7.30 | 1,460.00 |
| 5/07/19 | ASP | Analyze and review revisions to IDOT's appellate brief and confer with A. Ripp re: same. | .50 | 100.00 |

May 16, 2019
 Invoice #: 148685

| <u>Date</u> | <u>Atty</u> | <u>Description of Services Rendered</u> | <u>Hours</u> | <u>Amount</u> |
|---------------|-------------|--|--------------|--------------------|
| 5/07/19 | AR | Continued review of brief with Appellate AG's edits; rewrite argument regarding failure to enforce the full amount of the judgment; research law on exceptions to mootness; draft nature of the case; research law on citing outside the record for judicial notice of potential mootness arguments and include citation in brief. | 5.90 | 1,180.00 |
| 5/08/19 | ASP | Review and analyze revisions to IDOT's appellate brief and confer with A. Ripp re: same with suggestions/analysis of issues. Follow up research regarding mootness exception for issues evading appellate review. | 2.40 | 480.00 |
| 5/08/19 | AR | Continued review and analysis of Appellate AG edits; rewrite sections of brief, including Nature of Case and Section III(d); finalize draft and forward to Appellate AG and AG; telephone message to Appellate Court re color of cover page of brief. | 6.70 | 1,340.00 |
| 5/09/19 | AR | Create clean version of brief to send to AG for review; create Points and Authority list for brief, identifying section headings and case law within each heading. | 3.10 | 620.00 |
| 5/10/19 | AR | Telephone conference with Appellate Court Clerk re issues with brief cover color; continued preparation of Points and Authority; review entire brief for minor edits; correspondence with Appellate AG and AG re edits and filing date. | 2.60 | 520.00 |
| 5/13/19 | AR | Receipt and review of final edits from Appellate AG; telephone conference with AG re edits; incorporate all edits and other changes in preparation of filing brief; file brief. | 6.50 | 1,300.00 |
| 5/14/19 | AR | Correspondence with Appellate AG and AG re forward filed stamped brief; correspondence with IDOT re file stamped brief; prepare brief to copy and bind for appellate court per local rule; correspondence with opposing counsel re briefing schedule, provide scheduling order and advise of color for brief per court clerk; draft letter to appellate clerk re courtesy copies of hard bound brief and appendix. | 1.10 | 220.00 |
| TOTALS | | | 38.50 | \$ 7,700.00 |

TOTAL LEGAL SERVICES

\$ 7,700.00

FEE SUMMARY

| <u>Name</u> | <u>Staff Level</u> | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
|----------------------|--------------------|--------------|-------------|--------------------|
| Antonia S. Pritchard | Of Counsel | 3.30 | 200.00 | 660.00 |
| Amanda Ripp | Of Counsel | 35.20 | 200.00 | 7,040.00 |
| TOTALS | | 38.50 | | \$ 7,700.00 |

TOTAL CURRENT INVOICE

\$ 7,700.00



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 16, 2019

Illinois Department of Transportation
 Omolara Johnson, Bureau Chief
 Bureau of Land Acquisition
 Division of Highways/District 1
 201 West Center Court
 Schaumburg, IL 60196-1096

Invoice #: 148690
 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> |
|---------------|-------------|--|--------------|------------------|
| 5/07/19 | AR | Correspondence with agent for closing re payoff amount; recalculate for Monday; conference with Collections AG re same; draft email with correct pay off amount and instructions on where to send check. | .50 | 100.00 |
| 5/09/19 | AR | Correspondence with different closing agent re amount of check, where to send and by certified funds; correspondence with Collections AG re same. | .30 | 60.00 |
| 5/13/19 | AR | Receipt and review of cashier's check for refund amount; correspondence to IDOT and AGO's re receipt of check; draft letter of enclosure to IDOT and overnight. | 1.00 | 200.00 |
| 5/14/19 | AR | Confirm receipt of funds with IDOT; prepare and execute release of memorandum; forward to opposing counsel to record; conference with Collection AG re IDOT's receipt of funds, review of lease and confirm dismissal order. | .60 | 120.00 |
| TOTALS | | | 2.40 | \$ 480.00 |

TOTAL LEGAL SERVICES \$ 480.00

May 16, 2019
Invoice #: 148690

FEE SUMMARY

| <u>Name</u> | <u>Staff Level</u> | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
|--------------------|---------------------------|---------------------|--------------------|---------------------|
| Amanda Ripp | Of Counsel | 2.40 | 200.00 | 480.00 |
| TOTALS | | 2.40 | | \$ 480.00 |

TOTAL CURRENT INVOICE

\$ 480.00



Illinois Department of Transportation

Office of Highways Project Implementation / Region 1 / 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

VIA ELECTRONIC DELIVERY

July 22, 2019

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

Dear Ms. O'Brien:


Enclosed please find cover letter/statement dated June 18, 2019 in the amount of \$1,120.00 from Walker, Wilcox Matousek LLP for services rendered from May 17 – May 31, 2019. The cover letter/statement covers the expense of eminent domain proceedings for the above-referenced parcels and 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, Chief of Negotiations (IDOT).**

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

Very truly yours,

Anthony J. Quigley, P.E.
Region One Engineer

By: 
Omolara Johnson
Bureau Chief of Land Acquisition

Enclosure

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

AKM
7/24

1577

149
149132 - \$640
149125 - 3480
6/18/19

ORLAND PARK



RECEIVED
JUN 20 2019
LAND ACQUISITION

June 18, 2019

Ms. Omolara Johnson, Bureau Chief of Land Acquisition
Attention: David Howorth
BUREAU OF LAND ACQUISITION
Illinois Department of Transportation
Division of Highways/District 1
201 West Center Court
Schaumburg, Illinois 60196-1096

JUL 02 2019
ILL. ATTORNEY GENERAL'S OFFICE
LAND ACQUISITION BUREAU
CHICAGO

Re: Job No.: R-90-003-05
Parcel No.: 0FZ0034 A&B and TE-A&B ; 0FZ0035

Dear Ms. Johnson:

Enclosed is our invoice totaling \$1,120.00 for professional services rendered through May 31, 2019 in connection with the acquisition of the above-referenced parcel.

| Job | Parcel | Invoice | Date | Fees | Costs | Total |
|------------|-------------------------------------|---------|-----------|-----------|-------|-------------|
| R90-003-05 | 0FZ0034 A&B and TE-A&B ; 0FZ0035 | 149132 | 6/18/2019 | \$ 640.00 | \$ - | \$ 640.00 |
| R90-003-05 | 0FZ0034 | 149125 | 6/18/2019 | \$ 480.00 | \$ - | \$ 480.00 |
| | | | | | | \$ 1,120.00 |

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

Office of the Attorney General
APPROVED

Sharon Eiseman
Sharon Eiseman
Chief, Land Acquisition Bureau

Assistant Attorney General
7-10-19

APPROVED FOR PAYMENT
Amount: \$ 1120.-
By: *R.A. Halaburda*
Dep. Chf. Clk. -100
Date: 7-16-19

Manda
Special Assistant Attorney General

Quigley
District 1 Signature

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

One North Franklin Street, Suite 3200
Chicago, IL 60606
312.244.6700

walkerwilcox.com

1001 McKinney Street, Suite 2000
Houston, TX 77002
713.654.8001

6/27/2019

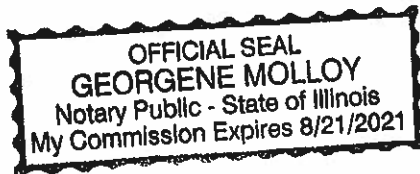
STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

The undersigned, Antonia S. Pritchard, being first duly sworn, deposes and states that she performed the legal services above-stated in the time stated, or the services have been performed under her supervision and directions; and that the Statement of Fees and Reimbursable Expenses to which this Affidavit is attached is a true and correct representation of said services and time; further, that the expenses detailed herein were incurred or expended in the prosecution of the identified case or cases and were necessary therefore.

 Antonia S. Pritchard
Antonia Pritchard

SUBSCRIBED and SWORN to before me
this 19th day of June, 2019.

 Georgene Molloy
Notary Public



STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

The undersigned, Cynthia A. Schaupp, being first duly sworn, deposes and states that she performed the legal services above-stated in the time stated, or the services have been performed under her supervision and directions; and that the Statement of Fees and Reimbursable Expenses to which this Affidavit is attached is a true and correct representation of said services and time; further, that the expenses detailed herein were incurred or expended in the prosecution of the identified case or cases and were necessary therefore.

By: *Cynthia A. Schaupp*
Cynthia Schaupp

SUBSCRIBED and SWORN to before me
this 19th day of June, 2019.

Georgene Molloy
Notary Public



STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

The undersigned, Amanda Ripp, being first duly sworn, deposes and states that she performed the legal services above-stated in the time stated, or the services have been performed under her supervision and directions; and that the Statement of Fees and Reimbursable Expenses to which this Affidavit is attached is a true and correct representation of said services and time; further, that the expenses detailed herein were incurred or expended in the prosecution of the identified case or cases and were necessary therefore.

Amanda Ripp
Amanda Ripp

SUBSCRIBED and SWORN to before me
this 19th day of June, 2019.

Georgene Molloy
Notary Public





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

June 13, 2019

Illinois Department of Transportation
 Omolara Johnson, Bureau Chief
 Bureau of Land Acquisition
 Division of Highways/District 1
 201 West Center Court
 Schaumburg, IL 60196-1096

Invoice #: 149125
 Account #: 901982.181

Re: Appeal: IDOT v. Greatbanc Trust Co.,
 Job No.: R90-003-05
 Parcel No.: 0FZ0034
 1-17-1315 / 1-17-1393
 Cook County

LEGAL SERVICES

| <u>Date</u> | <u>Atty</u> | <u>Description of Services Rendered</u> | <u>Hours</u> | <u>Amount</u> |
|-----------------------------|-------------|--|--------------|------------------|
| 5/17/19 | AR | Correspondence from opposing counsel re inability to access record on appeal, discuss option of emailing record to opposing counsel to avoid filing motion for extension; forward record on appeal to opposing counsel in parts due to size; further discussion of extension if needed; multiple attempts to send opposing counsel record on appeal via emails; confirm receipt of record on appeal. | 1.30 | 260.00 |
| 5/21/19 | AR | Receipt and review of motion for extension; discussion with AG and Appellate AG re motion. | .50 | 100.00 |
| 5/30/19 | AR | Receipt and review of recent orders granting extensions; review dates and determine reply brief due dates; correspondence with Appellate AG re due date of reply brief and conflicts and when to file motion for extension. | .60 | 120.00 |
| TOTALS | | | 2.40 | \$ 480.00 |
| TOTAL LEGAL SERVICES | | | | \$ 480.00 |

FEE SUMMARY

| <u>Name</u> | <u>Staff Level</u> | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
|-------------|--------------------|--------------|-------------|--------------|
|-------------|--------------------|--------------|-------------|--------------|

June 13, 2019
Invoice #: 149125

| <u>Name</u> | <u>Staff Level</u> | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
|---------------|--------------------|--------------|-------------|------------------|
| Amanda Ripp | Of Counsel | 2.40 | 200.00 | 480.00 |
| TOTALS | | 2.40 | | \$ 480.00 |

TOTAL CURRENT INVOICE **\$ 480.00**



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

June 13, 2019

Illinois Department of Transportation
 Omolara Johnson, Bureau Chief
 Bureau of Land Acquisition
 Division of Highways/District 1
 201 West Center Court
 Schaumburg, IL 60196-1096

Invoice #: 149132
 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> |
|---------------|-------------|---|--------------|------------------|
| 5/22/19 | AR | Draft second set of interrogatories related to fees sought in Fee Petition; review file to determine amount of costs remaining after motion to strike costs. | 1.50 | 300.00 |
| 5/24/19 | AR | Finalize interrogatories on fee petition regarding claims of malpractice against law firm whose fees are at issue in fee petition; draft production requests on fee petition; finalize and serve upon defendants. | 1.40 | 280.00 |
| 5/29/19 | AR | Receipt and review of recorded release of memorandum of judgment; forward to AGO's. | .30 | 60.00 |
| TOTALS | | | 3.20 | \$ 640.00 |

TOTAL LEGAL SERVICES \$ 640.00

FEE SUMMARY

| <u>Name</u> | <u>Staff Level</u> | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
|---------------|--------------------|--------------|-------------|------------------|
| Amanda Ripp | Of Counsel | 3.20 | 200.00 | 640.00 |
| TOTALS | | 3.20 | | \$ 640.00 |

June 13, 2019
Invoice #: 149132

TOTAL CURRENT INVOICE

\$ 640.00



Illinois Department of Transportation

Office of Highways Project Implementation / Region 1 / 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

VIA ELECTRONIC DELIVERY

INV 150242
7/19/19

August 26, 2019

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

Dear Ms. O'Brien:

Enclosed please find cover letter/statement dated July 23, 2019 in the amount of \$7,920.00 from Walker, Wilcox Matousek LLP for services rendered in June 2019. The cover letter/statement covers the expense of eminent domain proceedings for the above-referenced parcels and 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, Chief of Negotiations (IDOT).

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

Very truly yours,

Anthony J. Quigley, P.E.
Region One Engineer

By:
Omolara Johnson
Bureau Chief of Land Acquisition

Enclosure

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

ORLAND PARK



RECEIVED

JUL 24 2019

LAND ACQUISITION

July 23, 2019

Ms. Omolara Johnson, Bureau Chief of Land Acquisition
Attention: David Howorth
BUREAU OF LAND ACQUISITION
Illinois Department of Transportation
Division of Highways/District 1
201 West Center Court
Schaumburg, Illinois 60196-1096

AUG 14 2019

IL ATTORNEY GENERAL'S OFFICE
LAND ACQUISITION BUREAU
CHICAGO

Re: Job No.: R-90-003-05
Parcel No.: 0FZ0034 A&B and TE-A&B ; 0FZ0035

Dear Ms. Johnson:

Enclosed is our invoice totaling \$7,920.00 for professional services rendered through June 30, 2019 in connection with the acquisition of the above-referenced parcel.

Table with 7 columns: Job, Parcel, Invoice, Date, Fees, Expenses, Total. It lists two invoices for a total of \$7,920.00.

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

Office of the Attorney General
APPROVED

Sharon Eiseman
Sharon Eiseman
Chief, Land Acquisition Bureau

Assistant Attorney General
8-16-19

Special Assistant Attorney General
District 1 Signature

APPROVED FOR PAYMENT
Amount: \$ 7920.-
By: R. A. Halobau
Date: 8-19-19

Handwritten signatures and dates: 8/9/19

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

One North Franklin Street, Suite 3200
Chicago, IL 60606
312.244.6700

walkerswilcox.com

1001 McKinney Street, Suite 2000
Houston, TX 77002
713.654.8001

Handwritten initials and date: 8/9/2019

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

The undersigned, Cynthia A. Schaupp, being first duly sworn, deposes and states that she performed the legal services above-stated in the time stated, or the services have been performed under her supervision and directions; and that the Statement of Fees and Reimbursable Expenses to which this Affidavit it attached is a true and correct representation of said services and time; further, that the expenses detailed herein were incurred or expended in the prosecution of the identified case or cases and were necessary therefore.

By: *Cynthia A. Schaupp*
Cynthia Schaupp

SUBSCRIBED and SWORN to before me
this 23rd day of July, 2019.

Yvette B. Porter
Notary Public



STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

The undersigned, Antonia S. Pritchard, being first duly sworn, deposes and states that she performed the legal services above-stated in the time stated, or the services have been performed under her supervision and directions; and that the Statement of Fees and Reimbursable Expenses to which this Affidavit is attached is a true and correct representation of said services and time; further, that the expenses detailed herein were incurred or expended in the prosecution of the identified case or cases and were necessary therefore.

 Antonia S. Pritchard
Antonia Pritchard

SUBSCRIBED and SWORN to before me
this 23rd day of July, 2019.

 Yvette B. Porter
Notary Public



STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

The undersigned, Amanda Ripp, being first duly sworn, deposes and states that she performed the legal services above-stated in the time stated, or the services have been performed under her supervision and directions; and that the Statement of Fees and Reimbursable Expenses to which this Affidavit it attached is a true and correct representation of said services and time; further, that the expenses detailed herein were incurred or expended in the prosecution of the identified case or cases and were necessary therefore.

Amanda Ripp
Amanda Ripp

SUBSCRIBED and SWORN to before me
this 23rd day of July, 2019.

Yvette B. Porter
Notary Public





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

July 19, 2019

Illinois Department of Transportation
 Omolara Johnson, Bureau Chief
 Bureau of Land Acquisition
 Division of Highways/District 1
 201 West Center Court
 Schaumburg, IL 60196-1096

Invoice #: 150242
 Account #: 901982.181

Re: Appeal: IDOT v. Greatbanc Trust Co.,
 Job No.: R90-003-05
 Parcel No.: 0FZ0034
 1-17-1315 / 1-17-1393
 Cook County

LEGAL SERVICES

| <u>Date</u> | <u>Atty</u> | <u>Description of Services Rendered</u> | <u>Hours</u> | <u>Amount</u> |
|-------------|-------------|---|--------------|---------------|
| 6/13/19 | AR | Correspondence with Appellate AG re potential arguments of law firm in appeal based upon conversation with owner's counsel, status of appeal/need for extension and confirmation that owner's counsel will respond to IDOT's appeal. | .40 | 80.00 |
| 6/24/19 | AR | Correspondence with AGO re request for extension; draft motion for extension. | 2.10 | 420.00 |
| 6/26/19 | ASP | Review and analyze to identify issues for IDOT's reply the appellate brief filed by Neal & Leroy and confer with A. Ripp re: same. | 1.30 | 260.00 |
| 6/26/19 | AR | Receipt and review of appellate brief; review and analyze, make notes and questions for research; prepare and file motion for extension. | 7.30 | 1,460.00 |
| 6/27/19 | ASP | Analyze Neal & Leroy's appellate brief, identifying issues for reply, issues to follow up on researching. Research regarding appeals from motion to set aside judgment in response to claim that ruling on motion was interlocutory requiring Rule 304 language for appeal. | 2.40 | 480.00 |
| 6/27/19 | AR | Continued review and analysis of N&L appellate brief; review case law regarding finality of orders and 1301(e) motions; make outline of reply brief. | 8.20 | 1,640.00 |

July 19, 2019
 Invoice #: 150242

| <u>Date</u> | <u>Atty</u> | <u>Description of Services Rendered</u> | <u>Hours</u> | <u>Amount</u> |
|---------------|-------------|--|--------------|--------------------|
| 6/28/19 | ASP | Continue analysis of Neal & Leroy's appellate brief, research regarding subject matter jurisdiction of IDOT's appeal in response to Neal & Leroy's claims; confer with A Ripp re: issues for reply and legal analysis. | 7.00 | 1,400.00 |
| 6/28/19 | AR | Continued review and analysis of appellate brief filed by N&L; research law regarding appellate jurisdiction, personal jurisdiction and review of 1301(e); begin drafting argument on appellate jurisdiction. | 6.70 | 1,340.00 |
| TOTALS | | | 35.40 | \$ 7,080.00 |

TOTAL LEGAL SERVICES **\$ 7,080.00**

FEE SUMMARY

| <u>Name</u> | <u>Staff Level</u> | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
|----------------------|--------------------|--------------|-------------|--------------------|
| Antonia S. Pritchard | Of Counsel | 10.70 | 200.00 | 2,140.00 |
| Amanda Ripp | Of Counsel | 24.70 | 200.00 | 4,940.00 |
| TOTALS | | 35.40 | | \$ 7,080.00 |

TOTAL CURRENT INVOICE **\$ 7,080.00**



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

Federal Tax ID: 20- 2504747

July 19, 2019

Illinois Department of Transportation
 Omolara Johnson, Bureau Chief
 Bureau of Land Acquisition
 Division of Highways/District 1
 201 West Center Court
 Schaumburg, IL 60196-1096

Invoice #: 150253
 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> |
|-----------------------------|-------------|---|--------------|------------------|
| 6/12/19 | AR | Prepare for court status on motion to strike fee petition; gather information regarding legal malpractice actions filed by defendant. | .40 | 80.00 |
| 6/13/19 | AR | Appear for and attend extended status on ruling on motion to dismiss; provide courtesy copy of transcript of prior hearing to court; discuss issue of malpractice actions and impact on fee petition with court; conference with opposing counsel re malpractice action impacts; analysis with Pritchard re same and whether to file motion on issue. | 3.50 | 700.00 |
| 6/24/19 | AR | Correspondence with opposing counsel re answers to discovery and request for extension due to lack of signature; request copy without signature in advance. | .30 | 60.00 |
| TOTALS | | | 4.20 | \$ 840.00 |
| TOTAL LEGAL SERVICES | | | | \$ 840.00 |

FEE SUMMARY

| <u>Name</u> | <u>Staff Level</u> | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
|-------------|--------------------|--------------|-------------|--------------|
|-------------|--------------------|--------------|-------------|--------------|

July 19, 2019
Invoice #: 150253

| <u>Name</u> | <u>Staff Level</u> | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
|---------------|--------------------|--------------|-------------|------------------|
| Amanda Ripp | Of Counsel | 4.20 | 200.00 | 840.00 |
| TOTALS | | 4.20 | | \$ 840.00 |

TOTAL CURRENT INVOICE

\$ 840.00



Illinois Department of Transportation

Office of Highways Project Implementation / Region 1 / 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

VIA ELECTRONIC DELIVERY

October 11, 2019

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

Dear Ms. O'Brien:

Enclosed please find cover letter/statement dated September 23, 2019 in the amount of \$13,120.00 from Walker, Wilcox Matousek LLP for services rendered in August 2019. The cover letter/statement covers the expense of eminent domain proceedings for the above-referenced parcels and 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, Chief of Negotiations (IDOT).

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

Very truly yours,

Anthony J. Quigley, P.E.
Region One Engineer

By: 
Omolara Johnson
Bureau Chief of Land Acquisition

Enclosure

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

Handwritten in red:
\$12,420 - 153060
\$700 - 153073
9/20/19
9/20

WALKER WILCOX
WALKER WILCOX MATOUSEK LLP

Orlando Paris

September 23, 2019

RECEIVED

SEP 23 2019

LAND ACQUISITION

Ms. Omolara Johnson, Bureau Chief of Land Acquisition
Attention: David Howorth
BUREAU OF LAND ACQUISITION
Illinois Department of Transportation
Division of Highways/District 1
201 West Center Court
Schaumburg, Illinois 60196-1096

Re: Job No.: R-90-003-05
Parcel No.: 0FZ0034 A&B and TE-A&B ; 0FZ0035

OCT 07 2019
IL ATTORNEY GENERAL'S OFFICE
LAND ACQUISITION BUREAU
CHICAGO

Dear Ms. Johnson:

Enclosed is our invoice totaling \$13,120.00 for professional services rendered through August 31, 2019 in connection with the acquisition of the above-referenced parcel.

| Job | Parcel | Invoice | Date | Fees | Costs | Total |
|------------|----------------------------------|---------|-----------|--------------|-------|--------------|
| R90-003-05 | 0FZ0034 | 153060 | 9/20/2019 | \$ 12,420.00 | \$ - | \$ 12,420.00 |
| R90-003-05 | 0FZ0034 A&B and TE-A&B ; 0FZ0035 | 153073 | 9/20/2019 | \$ 700.00 | \$ - | \$ 700.00 |
| | | | | | | \$ 13,120.00 |

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

Office of the Attorney General
APPROVED

Sharon Eiseman
Sharon Eiseman

Chief, Land Acquisition Bureau

10-10-19
Assistant Attorney General

[Signature]
Special Assistant Attorney General

APPROVED FOR PAYMENT
Amount \$ *13,120.-*
By: *R.A. Kolaban*
Dep. Chf. Est. - I.D.O.
Date: *10-11-19*

[Signature]
District 1 Signature
[Signature] 10/2/19.

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

One North Franklin Street, Suite 3200
Chicago, IL 60606
312.244.6700

walkerwilcox.com

1001 McKinney Street, Suite 2000
Houston, TX 77002
713.654.8001

[Signature]
10/1/2019

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

The undersigned, Cynthia A. Schaupp, being first duly sworn, deposes and states that she performed the legal services above-stated in the time stated, or the services have been performed under her supervision and directions; and that the Statement of Fees and Reimbursable Expenses to which this Affidavit is attached is a true and correct representation of said services and time; further, that the expenses detailed herein were incurred or expended in the prosecution of the identified case or cases and were necessary therefore.

By: *Cynthia A. Schaupp*
Cynthia Schaupp

SUBSCRIBED and SWORN to before me
this 25th day of September, 2019.

Yvette B. Porter
Notary Public



STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

The undersigned, Amanda Ripp, being first duly sworn, deposes and states that she performed the legal services above-stated in the time stated, or the services have been performed under her supervision and directions; and that the Statement of Fees and Reimbursable Expenses to which this Affidavit is attached is a true and correct representation of said services and time; further, that the expenses detailed herein were incurred or expended in the prosecution of the identified case or cases and were necessary therefore.

Amanda Ripp
Amanda Ripp

SUBSCRIBED and SWORN to before me
this 25th day of September, 2019.

Yvette B. Porter
Notary Public





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

September 20, 2019

Illinois Department of Transportation
 Omolara Johnson, Bureau Chief
 Bureau of Land Acquisition
 Division of Highways/District 1
 201 West Center Court
 Schaumburg, IL 60196-1096

Invoice #: 153060
 Account #: 901982.181

Re: Appeal: IDOT v. Greatbanc Trust Co.,
 Job No.: R90-003-05
 Parcel No.: 0FZ0034
 1-17-1315 / 1-17-1393
 Cook County

LEGAL SERVICES

| <u>Date</u> | <u>Atty</u> | <u>Description of Services Rendered</u> | <u>Hours</u> | <u>Amount</u> |
|-------------|-------------|---|--------------|---------------|
| 8/01/19 | ASP | Review and comment with edits, suggestions to revisions to IDOT's combined reply appellate brief and confer with A. Ripp re: same. | 1.10 | 220.00 |
| 8/01/19 | AR | Continued drafting of appellate brief by making overall edits to brief; receive page limitation; contact court to confirm limitation. Begin editing brief to confirm to page limit. | 7.50 | 1,500.00 |
| 8/05/19 | ASP | Review and provide edits and suggestions to revisions to IDOT's reply brief in consolidated appeal, with attention to arguments directed at Neal & Leroy. Confer with A. Ripp re: same. | 3.00 | 600.00 |
| 8/05/19 | AR | Continued drafting of appellate brief, including rewriting and reorganization of withdrawing party and jurisdiction over N&L and edit to fit into word limitation. | 6.50 | 1,300.00 |
| 8/06/19 | ASP | Continue to review and provide edits, suggestions to revisions to IDOT's combined reply brief in consolidated appeal. | 3.10 | 620.00 |
| 8/06/19 | AR | Continued drafting of appellate brief, including overall edits, clarifications and clean up. | 6.30 | 1,260.00 |
| 8/07/19 | ASP | Further analysis and provide edits, suggestions to revisions to IDOT's reply brief in consolidated appeal. | 1.60 | 320.00 |

September 20, 2019

Invoice #: 153060

| <u>Date</u> | <u>Atty</u> | <u>Description of Services Rendered</u> | <u>Hours</u> | <u>Amount</u> |
|---------------|-------------|--|--------------|---------------------|
| 8/07/19 | AR | Continue with final edits of appellate brief; forward to AG for review with schedule to provide to Appellate AG. | 5.20 | 1,040.00 |
| 8/09/19 | AR | Correspondence with Appellate AG and AG re scheduling review briefs; review brief and make additional edits. | 1.00 | 200.00 |
| 8/13/19 | AR | Receipt and review of edits and comments from AG; incorporate edits and review comments on standard of review; review case law regarding standard of review for personal jurisdiction; draft additional section on standard of review. | 2.60 | 520.00 |
| 8/26/19 | AR | Receipt and review of edits from Appellate AG; correspondence with Appellate AG re discussion regarding edits and issues with some of them; telephone conference with Appellate AG re edits and rewrite of sections 6 and 7. | 6.40 | 1,280.00 |
| 8/27/19 | AR | Complete edits and changes of Appellate AG; rewrite sections 6 and 7 per discussion with Appellate AG. | 5.80 | 1,160.00 |
| 8/28/19 | ASP | Review final edits to IDOT's reply brief in consolidated appeal and confer with A. Ripp re: same. | .60 | 120.00 |
| 8/29/19 | AR | Continued drafting of brief to incorporate additional changes of Appellate AG; telephone conference with Appellate AG re changes and discussion of argument of premature filing of notice of appeal and to remove case; continue with edits and additional research as requested by Appellate AG | 6.20 | 1,240.00 |
| 8/30/19 | AR | Continued drafting of brief, including creation of points and authorities, finalizing brief. | 5.20 | 1,040.00 |
| TOTALS | | | 62.10 | \$ 12,420.00 |

TOTAL LEGAL SERVICES**\$ 12,420.00****FEE SUMMARY**

| <u>Name</u> | <u>Staff Level</u> | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
|----------------------|--------------------|--------------|-------------|---------------------|
| Antonia S. Pritchard | Of Counsel | 9.40 | 200.00 | 1,880.00 |
| Amanda Ripp | Of Counsel | 52.70 | 200.00 | 10,540.00 |
| TOTALS | | 62.10 | | \$ 12,420.00 |

TOTAL CURRENT INVOICE**\$ 12,420.00**



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

Federal Tax ID: 20- 2504747

September 20, 2019

Illinois Department of Transportation
 Omolara Johnson, Bureau Chief
 Bureau of Land Acquisition
 Division of Highways/District 1
 201 West Center Court
 Schaumburg, IL 60196-1096

Invoice #: 153073
 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> |
|-----------------------------|-------------|---|--------------|------------------|
| 8/13/19 | AR | Prepare owners' answers to interrogatories regarding malpractice negotiations with prior law firm for filing so that answers are of record and can be relied upon for up coming hearing on fee petition; telephone conference with opposing counsel re decision to withdraw fee petition; analyze impact of this decision on pending case and potential appeal of that issue. | 1.10 | 220.00 |
| 8/13/19 | AR | Correspondence with Appellate AG and AG re owner's decision to withdraw fee petition and impact on appealing that issue; multiple correspondence with Appellate AG re case background and mootness issues. | 1.10 | 220.00 |
| 8/14/19 | AR | Correspondence with Appellate AG re mootness of fee petition if withdrawn by owner; draft response to email; research law on mootness doctrine and exceptions to determine if appeal can be made. | 1.30 | 260.00 |
| TOTALS | | | 3.50 | \$ 700.00 |
| TOTAL LEGAL SERVICES | | | | \$ 700.00 |

September 20, 2019
Invoice #: 153073

FEE SUMMARY

| <u>Name</u> | <u>Staff Level</u> | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
|---------------|--------------------|--------------|-------------|------------------|
| Amanda Ripp | Of Counsel | 3.50 | 200.00 | 700.00 |
| TOTALS | | 3.50 | | \$ 700.00 |

TOTAL CURRENT INVOICE **\$ 700.00**



Illinois Department of Transportation

Office of Highways Project Implementation / Region 1 / 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

inv 151361 8/13/19 \$ - 27,060
151372 8/9/19 - 160

\$ 27,220

VIA ELECTRONIC DELIVERY

October 9, 2019

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

Dear Ms. O'Brien:

Enclosed please find cover letter/statement dated August 21, 2019 in the revised amount of \$27,220.00 from Walker, Wilcox Matousek LLP for services rendered in July 2019. The cover letter/statement covers the expense of eminent domain proceedings for the above-referenced parcels and 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, Chief of Negotiations (IDOT).**

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

Very truly yours,

Anthony J. Quigley, P.E.
Region One Engineer

By: 
Omolara Johnson
Bureau Chief of Land Acquisition

Enclosure

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

ORLAND PARK

WALKER WILCOX
WALKER WILCOX MATOUSEK LLP

RECEIVED

August 21, 2019

AUG 27 2019

LAND ACQUISITION

Ms. Omolara Johnson, Bureau Chief of Land Acquisition
Attention: David Howorth
BUREAU OF LAND ACQUISITION
Illinois Department of Transportation
Division of Highways/District 1
201 West Center Court
Schaumburg, Illinois 60196-1096

SEP 18 2019
IL ATTORNEY GENERAL'S OFFICE
LAND ACQUISITION BUREAU
CHICAGO

Re: Job No.: R-90-003-05
Parcel No.: 0FZ0034 A&B and TE-A&B ; 0FZ0035

Dear Ms. Johnson:

Enclosed is our invoice totaling \$33,220.00 for professional services rendered through July 2019 in connection with the acquisition of the above-referenced parcel.

| Job No. | Parcel | Invoice No. | Date | Fees | Expenses | Total |
|------------|-------------------|-------------|-----------|--------------|----------|--------------|
| R90-003-05 | 0FZ0034 ; 0FZ0035 | 151372 | 8/21/2019 | \$ 160.00 | \$ - | \$ 160.00 |
| R90-003-05 | 0FZ0034 | 151361 | 8/21/2019 | \$ 33,060.00 | \$ - | \$ 33,060.00 |
| | | | | | | \$ 33,220.00 |

\$6K =
\$27,060

\$27,220.00

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

Revised total = (\$27,220.00)

Office of the Attorney General
APPROVED

Sharon Eiseman
Sharon Eiseman
Chief, Land Acquisition Bureau
Assistant Attorney General
9-27-19

Amanda
Special Assistant Attorney General

APPROVED FOR PAYMENT
Amount: \$ 27,220.-
By: *R.G. Kaloupek*
Dep. chf. cl. - IDOT
Date: 10-3-19

Cheryl J. Quigley
District 1 Signature
9/13/19

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

One North Franklin Street, Suite 3200
Chicago, IL 60606
312.244.6700

walkerwilcox.com

1001 McKinney Street, Suite 2000
Houston, TX 77002
713.654.8001

Cheryl
9/11/2019

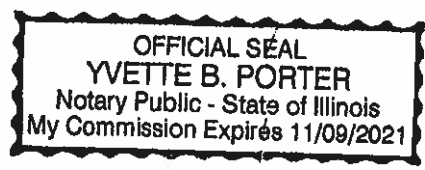
STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

The undersigned, Amanda Ripp, being first duly sworn, deposes and states that she performed the legal services above-stated in the time stated, or the services have been performed under her supervision and directions; and that the Statement of Fees and Reimbursable Expenses to which this Affidavit it attached is a true and correct representation of said services and time; further, that the expenses detailed herein were incurred or expended in the prosecution of the identified case or cases and were necessary therefore.

Amanda Ripp
Amanda Ripp

SUBSCRIBED and SWORN to before me
this 26th day of August, 2019.

Yvette B. Porter
Notary Public



STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

The undersigned, Cynthia A. Schaupp, being first duly sworn, deposes and states that she performed the legal services above-stated in the time stated, or the services have been performed under her supervision and directions; and that the Statement of Fees and Reimbursable Expenses to which this Affidavit it attached is a true and correct representation of said services and time; further, that the expenses detailed herein were incurred or expended in the prosecution of the identified case or cases and were necessary therefore.

By: *Cynthia A. Schaupp*
Cynthia Schaupp

SUBSCRIBED and SWORN to before me
this 26th day of August, 2019.

Yvette B. Porter
Notary Public





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

Federal Tax ID: 20- 2504747

August 13, 2019

Illinois Department of Transportation
 Omolara Johnson, Bureau Chief
 Bureau of Land Acquisition
 Division of Highways/District 1
 201 West Center Court
 Schaumburg, IL 60196-1096

Invoice #: 151361
 Account #: 901982.181

Re: Appeal: IDOT v. Greatbanc Trust Co.,
 Job No.: R90-003-05
 Parcel No.: 0FZ0034
 1-17-1315 / 1-17-1393
 Cook County

LEGAL SERVICES

| <u>Date</u> | <u>Atty</u> | <u>Description of Services Rendered</u> | <u>Hours</u> | <u>Amount</u> |
|-------------|-------------|---|--------------|---------------|
| 7/01/19 | ASP | Analyze arguments made by Neal & Leroy re: fee contract, payment of fees from preliminary just compensation; Research re: Neal & Leroy's arguments relating fee contract, including research validity of law firm taking advance payment as retainer, validity of oral modification of contingent fee contract. Research actions consenting to jurisdiction (as party on withdrawal order) Confer with A. Ripp re: same and strategize regarding response to arguments made in brief. | 6.50 | 1,300.00 |
| 7/02/19 | ASP | Further research in response to N&L's claim of lack of personal jurisdiction. Confer with A. Ripp re: arguments addressing N&L's claims of lack of appellate jurisdiction, lack of personal jurisdiction. | 3.40 | 680.00 |
| 7/02/19 | AR | Continued review of Kattos' reply brief; continued research and analysis of reply brief against N&L, including review of case law on advance retainer agreements, jurisdiction by conduct and verification requirements. | 6.50 | 1,300.00 |
| 7/08/19 | ASP | Research various issues for reply appellate brief, including requirements for verified pleadings, motions; participation in action as waiver of service of process. | 1.20 | 240.00 |
| 7/08/19 | AR | Continue drafting of appeal brief, including argument on jurisdiction and void orders. | 7.80 | 1,560.00 |

August 13, 2019
 Invoice #: 151361

| <u>Date</u> | <u>Atty</u> | <u>Description of Services Rendered</u> | <u>Hours</u> | <u>Amount</u> |
|-------------|-------------|---|--------------|---------------|
| 7/09/19 | ASP | Continue researching for IDOT's reply to Neal & Leroy's appellate brief, including issue of waiver of service of process/general appearance made with order of withdrawal and court's decision to require N&L to be subject to refund by including statutory language on order of withdrawal; policy reasons for holding N&L responsible for refund payment even though not a named defendant; statements made in petition to withdraw preliminary compensation signed by counsel and defendants are not judicial admissions. | 3.20 | 640.00 |
| 7/09/19 | AR | Continued drafting of appellate brief, including argument regarding allegation in petition to withdraw as evidence of amending contract. | 8.20 | 1,640.00 |
| 7/10/19 | ASP | Analysis and conference with A. Ripp re: arguments made by Neal & Leroy, with attention to law firm's argument that defendants agreed to refund total amount of any refund due. | .80 | 160.00 |
| 7/10/19 | AR | Continued drafting of appellate brief, including argument on jurisdiction and notice of appeal description. | 7.80 | 1,560.00 |
| 7/11/19 | ASP | Additional research re: acts submitting to jurisdiction of court and waiver of process. | .70 | 140.00 |
| 7/11/19 | AR | Continued drafting of appellate brief, including section on standard of review for 1301 petition and standing to contest fee dispute. | 5.60 | 1,120.00 |
| 7/12/19 | AR | Continued drafting of appellate brief, including reorganization of argument regarding standing to contest fee dispute and addition of arguments regarding impartial counsel. | 7.60 | 1,520.00 |
| 7/15/19 | ASP | Review IDOT's reply appellate brief, attention regarding appellate jurisdiction issues, and provide edits, suggestions; confer with A. Ripp re: same. | 2.70 | 540.00 |
| 7/15/19 | AR | Continue drafting of appellate brief, including arguments on N&L rights to fees and jurisdiction. | 7.30 | 1,460.00 |
| 7/16/19 | ASP | Continue to review and suggest edits to IDOT's reply brief, with attention to issues of appellate jurisdiction, personal jurisdiction, responsibility for refund. Confer with A. Ripp re: same. | 6.20 | 1,240.00 |
| 7/16/19 | AR | Continued drafting appellate brief, including additional arguments regarding lack of impartial counsel and statute of limitation on attorney's fees. | 7.00 | 1,400.00 |
| 7/17/19 | ASP | Continue to review, analyze and suggest edits/revisions to IDOT's reply brief, with attention to arguments made by Neal & Leroy. Confer with A. Ripp re: same. | 5.50 | 1,100.00 |
| 7/17/19 | AR | Continued drafting appellate brief, including new section regarding Kattos' argument regarding jurisdiction and failure to request relief in appellate brief and significance of this lack of clarity. | 8.30 | 1,660.00 |

August 13, 2019
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| <u>Date</u> | <u>Atty</u> | <u>Description of Services Rendered</u> | <u>Hours</u> | <u>Amount</u> |
|-------------|-------------|---|--------------|---------------|
| 7/18/19 | ASP | Review and provide comments, edits on revisions to IDOT's combined reply appellate brief, with attention to reply to arguments made by Neal & Leroy. | 1.30 | 260.00 |
| 7/22/19 | ASP | Review and provide comments, suggestions on reply arguments to arguments regarding Neal & Leroy improper receipt of compensation and funds and refund obligation, jurisdiction. | 1.90 | 380.00 |
| 7/23/19 | ASP | Review IDOT's revised appellate brief, with attention to arguments made and provide suggestions and edits. Confer with A. Ripp re: same. | 5.40 | 1,080.00 |
| 7/23/19 | AR | Continue drafting of appellate brief, and review of N&L arguments; revise brief to add additional comments regarding N&L's brief and inaccurate factual statements. | 6.40 | 1,280.00 |
| 7/24/19 | ASP | Review and analyze revisions to IDOT's combined reply appellate brief, with attention to responses to arguments by Neal & Leroy; confer with A. Ripp re: same. | 4.00 | 800.00 |
| 7/24/19 | AR | Continued drafting of appellate brief, including overall edits and rewrite; correspondence with AG re additional time to provide brief due to computer issues. | 5.20 | 1,040.00 |
| 7/25/19 | ASP | Review of revisions to IDOT's combined reply brief to provide edits and comments on arguments and responses to Neal & Leroy's arguments, and confer with A. Ripp re: same. | 6.30 | 1,260.00 |
| 7/25/19 | AR | Continued drafting of appellate brief, including overall review and edits in anticipation of forwarding to AG; forward to AG. | 5.80 | 1,160.00 |
| 7/29/19 | ASP | Review and provide comments, suggestions on revisions to IDOT's combined reply appellate brief, with attention to issues regarding personal jurisdiction, due process. | 1.80 | 360.00 |
| 7/29/19 | AR | Correspondence with AG re timing of edits and decision to seek extension; correspondence with Appellate AG re extension; correspondence with opposing counsel re objection to extension; continue drafting of appellate brief, including revision regarding argument on court's jurisdiction over N&L/law firm. | 7.90 | 1,580.00 |
| 7/30/19 | ASP | Review revisions to IDOT's combined appellate brief, with attention to Neal & Leroy's arguments that there was no personal jurisdiction to enter refund order. Confer with A. Ripp re: same. | 2.30 | 460.00 |
| 7/30/19 | AR | Continued drafting of appellate brief, including rewriting of section regarding personal jurisdiction over law firm, by adding and replacing original draft to include supreme court case law and other law on due process; receipt and review of last edits of AG and incorporate into brief. | 8.20 | 1,640.00 |
| 7/31/19 | ASP | Review additional revisions and comments/provide suggestions to IDOT's combined reply appellate brief and confer with A. Ripp re: same. | 5.60 | 1,120.00 |

August 13, 2019
 Invoice #: 151361

| <u>Date</u> | <u>Atty</u> | <u>Description of Services Rendered</u> | <u>Hours</u> | <u>Amount</u> |
|---------------|-------------|--|---------------|---------------------|
| 7/31/19 | AR | Continued draft of appellate brief, including edits to reworking of section regarding jurisdiction and overall edits in anticipation to forward to Appellate AG. | 6.90 | 1,380.00 |
| TOTALS | | | 165.30 | \$ 33,060.00 |

TOTAL LEGAL SERVICES **\$ 33,060.00**

FEE SUMMARY

| <u>Name</u> | <u>Staff Level</u> | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
|----------------------|--------------------|---------------|-------------|---------------------|
| Antonia S. Pritchard | Of Counsel | 58.80 | 200.00 | 11,760.00 |
| Amanda Ripp | Of Counsel | 106.50 | 200.00 | 21,300.00 |
| TOTALS | | 165.30 | | \$ 33,060.00 |

TOTAL CURRENT INVOICE **\$ 33,060.00**



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

Federal Tax ID: 20- 2504747

August 9, 2019

Illinois Department of Transportation
 Omolara Johnson, Bureau Chief
 Bureau of Land Acquisition
 Division of Highways/District 1
 201 West Center Court
 Schaumburg, IL 60196-1096

Invoice #: 151372
 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> |
|---------------|-------------|---|--------------|------------------|
| 7/25/19 | AR | Prepare for and attend status on motion to strike fees; court request to continue case for additional hearing for purposes of answering questions of court. | .80 | 160.00 |
| TOTALS | | | .80 | \$ 160.00 |

TOTAL LEGAL SERVICES \$ 160.00

FEE SUMMARY

| <u>Name</u> | <u>Staff Level</u> | <u>Hours</u> | <u>Rate</u> | <u>Total</u> |
|---------------|--------------------|--------------|-------------|------------------|
| Amanda Ripp | Of Counsel | .80 | 200.00 | 160.00 |
| TOTALS | | .80 | | \$ 160.00 |

TOTAL CURRENT INVOICE \$ 160.00