

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

From Date: 12/31/2017
 To Date: 11/29/2018
 Selected Accounts: 054-0000-484800
 Project: CP-1012 159th & LaGrange Road

Run Date: 11/29/2018
 User: mgleisner
 Include Accounts With No Activity

G/L#	EFFECTIVE DATE	DESCRIPTION	VENDOR	VENDOR INVOICE#	DEBIT
054-0000-484800		Intergovernmental Agreement		Balance Forward	
	12/31/2017	Legal Services - 159th & LaGrange Road I	Walker Wilcox Matousek LLC	128072	7,820.00
	12/31/2017	Legal Services - 159th & LaGrange Road I	Walker Wilcox Matousek LLC	128093	6,019.05
	12/31/2017	Legal Services - 159th & LaGrange Road I	Walker Wilcox Matousek LLC	129430	780.00
	12/31/2017	Legal Services - 159th & LaGrange Road I	Walker Wilcox Matousek LLC	129000	820.70
		TOTAL			15,439.75
					Balance
	04/09/2018	Legal Services - 159th & LaGrange Road I	Walker Wilcox Matousek LLC	129767/129787	6,500.00
	04/10/2018	Legal Services - 159th & LaGrange Road I	Wheatland Title Guaranty Co.	588845	4,098.00
	04/10/2018	Legal Services - 159th & LaGrange Road I	Wheatland Title Guaranty Co.	587130	20.00
	04/10/2018	Legal Services - 159th & LaGrange Road I	Wheatland Title Guaranty Co.	587128	15.00
	05/03/2018	Legal Services - 159th & LaGrange Road I	Walker Wilcox Matousek LLC	130727/130753	17,540.00
	05/14/2018	Legal Services - 159th & LaGrange Road I	Walker Wilcox Matousek LLC	131779/131796	1,060.00
	06/13/2018	Legal Services - 159th & LaGrange Road I	Walker Wilcox Matousek LLC	132638	14,460.00
	06/13/2018	Legal Services - 159th & LaGrange Road I	Wheatland Title Guaranty Co.	591758	407.00
	06/13/2018	Legal Services - 159th & LaGrange Road I	Wheatland Title Guaranty Co.	591761	407.00
	06/19/2018	Legal Services - 159th & LaGrange Road I	Walker Wilcox Matousek LLC	131796	10,298.00
	07/12/2018	Legal Services - 159th & LaGrange Road I	Walker Wilcox Matousek LLC	133736/133754	21,640.00
	07/31/2018	Legal Services - 159th & LaGrange Road I	Walker Wilcox Matousek LLC	134688/134875	23,220.10
	08/27/2018	Legal Services - 159th & LaGrange Road I	Walker Wilcox Matousek LLC	136124/136137	16,970.00
	09/26/2018	Legal Services - 159th & LaGrange Road I	Walker Wilcox Matousek LLC	136893/136905	20,460.00
		TOTAL			137,095.10
		GRAND TOTAL			152,534.85



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

January 5, 2018

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

*WV-128072 - 2/10/17 - \$7820.00
WV-128093 - 2/10/17 - 6019.03*

Dear Ms. O'Brien:

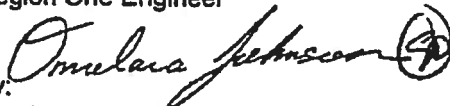
Enclosed please find cover letter/statement dated November 10, 2017 in the amount of \$13,839.05 from Walker, Wilcox Matousek LLP for services rendered in October, 2017. The cover letter/statement covers the expense of eminent domain proceedings for the above-referenced parcels and is being forwarded 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

RECEIVED

NOV 14 2017

LAND ACQUISITION

FOUNDERS

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

RECEIVED
DEC 13 2017

Illinois Dept. of Transportation
Office of The Chief Counsel

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

DEC 05 2017

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 \$13,839.05 for professional services rendered through October 2017 in connection with the acquisition of the above-referenced parcel.

Job	Parcel No.	Invoice	Fees	Costs	Total
R90-003-05	OFZ0034 A&B and TE-A&B ; OFZ0035	128093	\$ 5,525.00	\$ 494.05	\$ 6,019.05
R90-003-05	OFZ0034	128072	\$ 7,820.00	\$ -	\$ 7,820.00
					\$ 13,839.05

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
12-6-17
Assistant Attorney General

Amanda Rippe
Special Assistant Attorney General

APPROVED FOR PAYMENT
Amount: \$13,839.05
By: *[Signature]*
Date: 12/21/2017

[Signature]
District 1 Signature
[Signature] 11/30/17

[Signature]
11/28/2017

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*

SUBSCRIBED and SWORN to before me
this 10th day of November, 2017.

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 10th day of November, 2017.

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

November 10, 2017

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 #: 128072
 Account #: 901982.181

Re: Appeal: IDOT v. Greatbanc Trust Co.,
 Job No.: R90-003-05
 Parcel No.: 0FZ0034

LEGAL SERVICES

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
10/02/17	AR	Multiple conference with the clerk of the court re status of the record on appeal; draft third motion for extension and file with court.	1.30	260.00
10/04/17	AR	Telephone conference with clerk of appeals division re record on appeal ready for filing; advise AG and appellate AG of same.	.30	60.00
10/05/17	AR	Continued drafting of the appellate brief to include argument regarding supreme court case law on when parties are obligated to refund excess compensation.	1.30	260.00
10/13/17	AR	Extensive telephone calls with circuit court appellate division and appellate court re filing of record on appeal; confirm record has not been filed due to some error of appellate court; receipt and review of order allowing final extension for record on appeal.	.60	120.00
10/16/17	AR	Receipt and review of email with electronic filing; note filing is not of complete record, but only transcripts; multiple communications between circuit court and appellate court re questions about record on appeal and if its been filed; correspondence with Appellate AG re preparation of table of contents of Record on appeal; preparation of table of contents for record on appeal.	3.30	660.00

November 10, 2017
 Invoice #: 128072

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
10/17/17	AR	Forward judgment order of trial court to Appellate AG re discussion that finding in this order inconsistent with prior order that is currently on appeal and impact of the inconsistent rulings and how to address this issue on appeal; telephone conferences to both appellate and circuit appeals courts re status of record on appeal; extensive conference with circuit court appellate court on status of record.	.90	180.00
10/18/17	AR	Telephone conferences with appellate court re filing of record on appeal; email confirmation of filing of record received; review of record on appeal to prepare table of contents of record; correspondence with Appellate AG re preparation of notice of filing of record to parties pursuant to local rule.	7.40	1,480.00
10/19/17	AR	Continued drafting table of contents for record on appeal.	6.30	1,260.00
10/23/17	AR	Finalize table of contents of record on appeal; note certain documents are not included; review rules on how to supplement record and note lack of clarity in rules on if by motion or efile; correspondence with Appellate AG re issue with incomplete record and how to supplement; research how to supplemental record, including conference with circuit re clarification of rules; prepare all documents to be filed as supplemental record, including form document on supplemental record with circuit court; prepare notice of filing supplemental record, including identifying all documents to be supplemented; prepare notice of filing of filing of record on appeal, serve upon other parties with email from appellate court with links to record on appeal.	7.80	1,560.00
10/23/17	CLC	Prepare notice of filing of record on appeal, certificate of service and certificate of filing and service; file notice and certificates electronically in appellate court.	1.40	140.00
10/24/17	AR	Receipt and review of appellate court rejection of Local Rule 18 notice because Court no longer requires; forward to Appellate AG; confirm with paralegal that notice of supplemental record with copies of records was served on opposing parties.	.90	180.00
10/25/17	KD	Upload supplemental record to Illinois Court of Appeals website, as directed by Civil Appeals Division.	.50	50.00
10/25/17	AR	Correspondence with appellate division of circuit court re supplemental records; note records must be uploaded and not just efiled; upload documents for supplemental records.	.40	80.00
10/30/17	AR	Telephone conference with circuit court appellate division re status of accepting files for supplemental records; records not properly uploaded; prepare new notice of filing for today and upload all appropriate documents for supplemental records; prepare copy of notice of filing, request for supplemental record and uploaded documents to opposing counsel; continue drafting of appellate brief and facts, including removal of facts regarding judgment order.	6.40	1,280.00
10/30/17	CLC	Attention to supplemental record on appeal documents.	.50	50.00

November 10, 2017
 Invoice #: 128072

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
10/31/17	AR	Telephone conference with circuit court clerk re preparation of supplemental record; review of upload to determine if report of proceedings accepted; upload report of proceedings again; revise statement of facts to account for lack of judgment order entered as of filing of brief.	1.00	200.00
TOTALS			40.30	\$ 7,820.00

TOTAL LEGAL SERVICES

\$ 7,820.00

FEE SUMMARY

<u>Name</u>	<u>Staff Level</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Catherine L. Cifonelli	Paralegal	1.90	100.00	190.00
Amanda Ripp	Of Counsel	37.90	200.00	7,580.00
Kristin Duewerth	Paralegal	.50	100.00	50.00
TOTALS		40.30		\$ 7,820.00

TOTAL CURRENT INVOICE

\$ 7,820.00



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

November 10, 2017

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 #: 128093
 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>
10/02/17	AR	Correspondence with AG re sur reply motion.	.40	80.00
10/03/17	AR	Correspondence with the AG re sur reply and edits; revise per AG's comments.	1.30	260.00
10/04/17	AR	Continued drafting of sur-reply to clarify issue for court regarding inaccurate statements and purpose of third party motion to quash and additional argument in defense of any sanctions against IDOT.	1.00	200.00
10/05/17	AR	Modify sur-reply to include additional exhibit showing file stamped copy of notice; prepare for filing.	1.00	200.00
10/05/17	CLC	Prepare notice of motion for motion for leave to file sur-reply; prepare letter to judge with copy of motion; prepare correspondence to opposing counsel with motion.	1.10	110.00
10/10/17	AR	Correspondence with IDOT informing it of request for separate invoices and explanation.	.30	60.00

November 10, 2017
 Invoice #: 128093

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
10/11/17	AR	Correspondence with opposing counsel re judgment order was not prepared and that parties should address the need for order at next hearing date; telephone conference with attorney for bank re subject of next hearing, status of appeal and status of judgment order.	.80	160.00
10/16/17	AR	Correspondence with opposing counsel for non-party re provide copies of orders mentioned in brief; scan orders and send to counsel; prepare for hearing on motion to quash and motion to strike fee petition.	2.30	460.00
10/17/17	AR	Prepare for and attend hearing on motion to strike and motion to quash; hearing was continued for defense counsel to appear; receipt and review of ruling on motion for entry of judgment order; IDOT's motion is granted, but an evidentiary hearing is ordered; telephone conference with attorney for bank re judge's order and requirement of evidentiary hearing; note finding in court's order is inconsistent with finding from prior order vacating law firm; telephone conference with Cook County Treasurer's office re preparation of affidavit to certify facts regarding disbursement of fees for evidentiary hearing; review law on when collections proceedings can initiate.	6.20	1,240.00
10/18/17	MWC	Research statutory and case law on post-judgment collections in eminent domain matters, including schedule for collections and pre and post-judgment interest.	1.70	280.50
10/19/17	CLC	Investigate availability of report of proceedings from old court hearing on Petition to Withdraw; telephone call with court reporter re: ordering hearing transcript.	.50	50.00
10/20/17	MWC	Continue post-judgment collection research.	1.30	214.50
10/24/17	AR	Draft affidavit for FOIA officer regarding disbursements and facts of how and to whom disbursements were made to dispense with evidentiary hearing; forward affidavit, court order and email from FOIA officer to State's Attorney Lapinski for assistance in getting affidavit executed.	1.80	360.00
10/25/17	AR	Prepare and conduct extensive hearing on motion to strike and motion to quash; conference with opposing counsel after hearing re appeal, case and discovery regarding Fee Petition; telephone conference with IDOT re discussion with opposing counsel about case.	6.90	1,380.00
10/25/17	CLC	Prepare subpoena and rider to opposing counsel; prepare notice of filing of non-party discovery; prepare correspondence to opposing counsel with order.	1.10	110.00
10/26/17	AR	Analyze and strategize how to handle Fee Petition and the failure of the Defendant to provide legal bills and evidence of costs related to the case; draft production requests for billing records; correspondence with State's Attorney re preparing affidavit to foundation documents supporting disbursement of PJC funds.	1.30	260.00
10/26/17	CLC	Review and update pleadings; docketing.	1.00	100.00

November 10, 2017
 Invoice #: 128093

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
TOTALS			30.00	\$ 5,525.00

TOTAL LEGAL SERVICES

\$ 5,525.00

FEE SUMMARY

<u>Name</u>	<u>Staff Level</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Matthew W. Casey	Associate	3.00	165.00	495.00
Catherine L. Cifonelli	Paralegal	3.70	100.00	370.00
Amanda Ripp	Of Counsel	23.30	200.00	4,660.00
TOTALS			30.00	\$ 5,525.00

ADVANCES

<u>Date</u>	<u>Description</u>	<u>Amount</u>
9/26/17	Transcription fees, Atkinson-Baker Inc, 9/26/2017 Reporter's transcript of court proceedings 9-12-17 Reporter's transcript of court proceedings 9-12-17	482.20
10/24/17	Filing fee, Krista Figlewicz, 10/24/2017 Cook County e-filing fees for October 6-23, 2017	3.95
10/24/17	Filing fee, Krista Figlewicz, 10/24/2017 Cook County e-filing fees for October 6-23, 2017	3.95
10/24/17	Filing fee, Krista Figlewicz, 10/24/2017 Cook County e-filing fees for October 6-23, 2017	3.95

TOTAL ADVANCES

\$ 494.05

TOTAL CURRENT INVOICE

\$ 6,019.05

ATKINSON-BAKER, INC.
 500 NORTH BRAND BOULEVARD, THIRD FLOOR
 GLENDALE, CA 91203-4725
 800-288-3376, 800-925-5910 fax
 www.depo.com

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

INVOICE NO.	AB09E10 AA
FIRM NO.	1220101
INVOICE DATE	09/26/2017
DUE UPON RECEIPT	

Please refer to the Invoice No. and your Firm No. in any correspondence. Contact Kharisma Singson ksingson@depo.com	
ABI'S Federal ID No.:	95-4189037
Setting Firm:	Walker Wilcox Matousek LLP
Taking Attorney:	
Case Name:	Dept of Transportation v Greatbanc Trust
Case No.:	06 L 050813
Claim No.:	
Insurance Co.:	
Insured:	DOL:
Clients Ref.#1:	
Clients Ref.#2:	
Adjuster:	

ITEM	LINE TOTAL
Reporter's transcript of the proceedings, taken 9/12/2017.	\$ 482.20
PAYMENTS	- \$ 0.00
BALANCE DUE	\$ 482.20

A service fee of .75% per month will be added to any invoice over 30 days old.

----- Fold and tear at this perforation, then return stub with payment. -----

BALANCE DUE	\$ 482.20
INVOICE NO.	AB09E10 AA
FIRM NO.	1220101

For: Reporter's transcript of the proceedings, taken 9/12/2017.

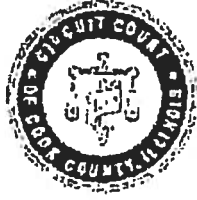
From: Amanda Ripp
 Walker Wilcox Matousek LLP
 One North Franklin Street
 Suite 3200
 Chicago, IL 60606-

Remit To: Atkinson-Baker, Inc.
 500 NORTH BRAND BOULEVARD,
 THIRD FLOOR
 GLENDALE, CA 91203-4725

If you have already paid for this service by COD, then this invoice is for your records only.

E-File Receipt File Appeal					
Print and Save					
Trace #: 17EZRAUL					
Filing For:					
Name					
DEPARTMENT TRANSPORT IL					
PEOPLE STATE IL					
Case Name: DEPARTMENT TRANSPORT IL vs. ARCHDIOCESE CHICAGO					
Filing Type:					
Case Number: 2006-L-050813					
Division: LD					
Case Type: CONDEMNATION					
District: 1					
Billing Reference: 901982.011					
File Date: 10/23/2017 3:51:24 PM					
Notices will be electronically served to the following parties:					
Party Name	Attorney	Email			
1ST NATL BK CHGO HEIGHT	CRANE HEYMAN SIMON WELCH & CLAR	tgoedert@craneheyman.com			
ASHTON DRIVE LLC	CRANE HEYMAN SIMON WELCH & CLAR	tgoedert@craneheyman.com			
GREATBANC TRUST CO	CRANE HEYMAN SIMON WELCH & CLAR	tgoedert@craneheyman.com			
KATTOS PETER	CRANE HEYMAN SIMON WELCH & CLAR	tgoedert@craneheyman.com			
PETEYS TWO REAL ESTATE LL	CRANE HEYMAN SIMON WELCH & CLAR	tgoedert@craneheyman.com			
TRUST #996	CRANE HEYMAN SIMON WELCH & CLAR	tgoedert@craneheyman.com			
The following parties will need to be served by mail:					
Party Name	Attorney	Address	City	State	Zip
1ST NATL BK CHGO H	CRANE HEYMAN SIMON WELCH & CLAR	135 S LASALLE #3705	CHICAGO,	IL	60603
ARCHDIOCESE CHICAG	CRANE HEYMAN SIMON WELCH & CLAR	135 S LASALLE #3705	CHICAGO,	IL	60603
ARCHDIOCESE CHICAGO	PRO SE				
ASHTON	SORMAN RICHARD J	30 N LASALLE ST#2850	CHICAGO,	L	80802
BENEFICIARIES TRUS	CRANE HEYMAN SIMON WELCH & CLAR	135 S LASALLE #3705	CHICAGO,	IL	60603
BENEFICIARIES TRUST 998	PRO SE				
CASTILLO HASAN NICOLE	PRO SE				
DEPARTMENT OF TRANSPOR	WALKER WILCOX MATOUSEK LLP	ONE N FRANKLIN#3200	CHICAGO,	IL	80806
DEPARTMENT TRANSP	WALKER WILCOX MATOUSEK LLP	ONE N FRANKLIN#3200	CHICAGO,	IL	80806
DEPARTMENT TRANSP ST I	SILVERMAN GREGORY J	3827 RUSSETT CT	NORTHBROOK,	IL	60062
DEPARTMENT TRANSP	WALKER WILCOX MATOUSEK LLP	ONE N FRANKLIN#3200	CHICAGO,	IL	80606
DEPARTMENT TRANSP	MORGAN & MCCLARTY	24400 N WESTERN HWY	SOUTHFIELD,	MI	48075
DEPARTMENT TRANSPORT	WALKER WILCOX MATOUSEK LLP	ONE N FRANKLIN#3200	CHICAGO,	IL	80806
DEPARTMENT TRANSPORT I	WALKER WILCOX MATOUSEK LLP	ONE N FRANKLIN#3200	CHICAGO,	IL	80806
DEPARTMENT TRANSPORT IL	FRANK DAVID L	1211 LANDWEHR RD	NORTHBROOK,	IL	60062
DEPARTMENT TRANSPORT IL	WALKER WILCOX MATOUSEK LLP	ONE N FRANKLIN#3200	CHICAGO,	IL	80806
DEPARTMENT TRANSPORTAT	WALKER WILCOX MATOUSEK LLP	ONE N FRANKLIN#3200	CHICAGO,	IL	80606
GREAT	DOMMERMUTH COBINE WEST GENSLER	111 E JEFFERSON AVE200	NAPERVILLE,	IL	60540
GREAT BANK TRUST	DOMMERMUTH COBINE WEST GENSLER PHIL	111E JEFFERSON#200	NAPERVILLE,	IL	60540
GREATBANC TRUST CO	DOMMERMUTH COBINE WEST GENSLER	111 E JEFFERSON AVE200	NAPERVILLE,	IL	60540
MARQUETTE	CRANE HEYMAN SIMON WELCH & CLAR	135 S LASALLE #3705	CHICAGO,	IL	80603
MARQUETTE BANK	KELLY OLSON MICHOD DEHANN	333 W WACKER DR 2000	CHICAGO,	IL	60606
MARQUETTE BANK AKA	CRANE HEYMAN SIMON WELCH & CLAR	135 S LASALLE #3705	CHICAGO,	IL	60603
MARQUETTE BANK AKA	KELLY OLSON MICHOD DEHANN	333 W WACKER DR 2000	CHICAGO,	IL	80806
NEAL LEROY LLC	PRO SE				
PEOPLE STATE IL	WALKER WILCOX MATOUSEK LLP	ONE N FRANKLIN#3200	CHICAGO,	IL	60606
PETEYS TWO REAL ES	CRANE HEYMAN SIMON WELCH & CLAR	135 S LASALLE #3705	CHICAGO,	IL	80803
UNKNOWN OWNERS	CRANE HEYMAN SIMON WELCH & CLAR	135 S LASALLE #3705	CHICAGO,	IL	60603
Documents Uploaded					
Title	Description	MB			
SUPPLEMENTAL RECORD REQUEST	Request for Preparation of Supplemental Record on Appeal	.287			
EXHIBITS	Preliminary Just Compensation Order	1.294			
EXHIBITS	Order Vesting Title	4.034			

EXHIBITS	Order on Defendant's Petition to Withdraw	.554
EXHIBITS	Order on IDOT's Response to Petition to Withdraw	.373
EXHIBITS	Defendants' Response to IDOT's Motion to Determine Applicability	.586
EXHIBITS	Order Regarding Applicability	.781
EXHIBITS	IDOT's Motion to File Amendment to Complaint	1.787
EXHIBITS	Exhibits to IDOT's Motion to File Amendment to Complaint	4.785
EXHIBITS	Memorandum Decision and Order	1.014
Filing Fees		
	Description	Amount
	Total Fees	\$0.00
	Convenience Fee	\$2.95
	E-Payment Fee	\$1.00
	Grand Total	\$3.95
		Continue



Cook County Clerk of the Circuit Court

eFile

brought to you by USCourts.com

CLERK OF THE CIRCUIT COURT - COOK COUNTY

Law-01

10/23/2017 3:51:24 PM

Cook County Receipt

Trace #: 17EZRAUL

Cook County Attorney Code:

COURT DATE:

E-Payment Fee

\$2.95

Convenience Fee

\$1.00

Grand Total

\$3.95

E-File Receipt File Notice

Print and Save

Trace #: 17PO4750

Filing For:

Name
DEPARTMENT TRANSPORT IL
PEOPLE STATE IL

Case Name: DEPARTMENT TRANSPORT IL vs. ARCHDIOCESE CHICAGO

Filing Type:

Case Number: 2006-L-050813

Division: LD

Case Type: CONDEMNATION

District: 1

Billing Reference: 901982.011

File Date: 10/23/2017 3:42:05 PM

Notices will be electronically served to the following parties:

Party Name	Attorney	Email
1ST NATL BK CHGO HEIGHT	CRANE HEYMAN SIMON WELCH & CLAR	tgoedert@craneheyman.com
ASHTON DRIVE LLC	CRANE HEYMAN SIMON WELCH & CLAR	tgoedert@craneheyman.com
GREATBANC TRUST CO	CRANE HEYMAN SIMON WELCH & CLAR	tgoedert@craneheyman.com
KATTOS PETER	CRANE HEYMAN SIMON WELCH & CLAR	tgoedert@craneheyman.com
PETEYS TWO REAL ESTATE LL	CRANE HEYMAN SIMON WELCH & CLAR	tgoedert@craneheyman.com
TRUST #996	CRANE HEYMAN SIMON WELCH & CLAR	tgoedert@craneheyman.com

The following parties will need to be served by mail:

Party Name	Attorney	Address	City	State	Zip
1ST NATL BK CHGO H	CRANE HEYMAN SIMON WELCH & CLAR	135 S LASALLE #3705	CHICAGO,	IL	60603
ARCHDIOCESE CHICAG	CRANE HEYMAN SIMON WELCH & CLAR	135 S LASALLE #3705	CHICAGO,	IL	60603
ARCHDIOCESE CHICAGO	PRO SE				
ASHTON	SORMAN RICHARD J	30 N LASALLE ST#2850	CHICAGO,	IL	60602
BENEFICIARIES TRUS	CRANE HEYMAN SIMON WELCH & CLAR	135 S LASALLE #3705	CHICAGO,	IL	60603
BENEFICIARIES TRUST 996	PRO SE				
CASTILLO HASAN NICOLE	PRO SE				
DEPARTMENT OF TRANSPOR	WALKER WILCOX MATOUSEK LLP	ONE N FRANKLIN#3200	CHICAGO,	IL	60606
DEPARTMENT TRANSP	WALKER WILCOX MATOUSEK LLP	ONE N FRANKLIN#3200	CHICAGO,	IL	60606
DEPARTMENT TRANSP ST I	SILVERMAN GREGORY J	3827 RUSSETT CT	NORTHBROOK,	IL	60062
DEPARTMENT TRANSP	WALKER WILCOX MATOUSEK LLP	ONE N FRANKLIN#3200	CHICAGO,	IL	60606
DEPARTMENT TRANSP	MORGAN & MCCLARTY	24400 N WESTERN HWY	SOUTHFIELD,	MI	48075
DEPARTMENT TRANSPORT	WALKER WILCOX MATOUSEK LLP	ONE N FRANKLIN#3200	CHICAGO,	IL	60606
DEPARTMENT TRANSPORT I	WALKER WILCOX MATOUSEK LLP	ONE N FRANKLIN#3200	CHICAGO,	IL	60606
DEPARTMENT TRANSPORT IL	FRANK DAVID L	1211 LANDWEHR RD	NORTHBROOK,	IL	60062
DEPARTMENT TRANSPORT IL	WALKER WILCOX MATOUSEK LLP	ONE N FRANKLIN#3200	CHICAGO,	IL	60606
DEPARTMENT TRANSPORTAT	WALKER WILCOX MATOUSEK LLP	ONE N FRANKLIN#3200	CHICAGO,	IL	60606
GREAT	DOMMERMUTH COBINE WEST GENSLER	111 E JEFFERSON AVE200	NAPERVILLE,	IL	60540
GREAT BANK TRUST	DOMMERMUTH COBINE WEST GENSLER PHIL	111E JEFFERSON#200	NAPERVILLE,	IL	60540
GREATBANC TRUST CO	DOMMERMUTH COBINE WEST GENSLER	111 E JEFFERSON AVE200	NAPERVILLE,	IL	60540
MARQUETTE	CRANE HEYMAN SIMON WELCH & CLAR	135 S LASALLE #3705	CHICAGO,	IL	60603
MARQUETTE BANK	KELLY OLSON MICHOD DEHANN	333 W WACKER DR 2000	CHICAGO,	IL	60606
MARQUETTE BANK AKA	CRANE HEYMAN SIMON WELCH & CLAR	135 S LASALLE #3705	CHICAGO,	IL	60603
MARQUETTE BANK AKA	KELLY OLSON MICHOD DEHANN	333 W WACKER DR 2000	CHICAGO,	IL	60606
NEAL LEROY LLC	PRO SE				
PEOPLE STATE IL	WALKER WILCOX MATOUSEK LLP	ONE N FRANKLIN#3200	CHICAGO,	IL	60606
PETEYS TWO REAL ES	CRANE HEYMAN SIMON WELCH & CLAR	135 S LASALLE #3705	CHICAGO,	IL	60603
UNKNOWN OWNERS	CRANE HEYMAN SIMON WELCH & CLAR	135 S LASALLE #3705	CHICAGO,	IL	60603

Documents Uploaded

Title	Description	MB
NOTICE OF FILING	Notice of Filing of Request for Preparation of Supplemental Record on Appeal	.076

Filing Fees

Description	Amount
Total Fees	\$0.00
Convenience Fee	\$2.85
E-Payment Fee	\$1.00
Grand Total	53.85



Cook County Clerk of the Circuit Court

eFile

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CLERK OF THE CIRCUIT COURT - COOK COUNTY

Law-01

10/23/2017 3:42:05 PM

Cook County Receipt

Trace #: 17PO47S0

Cook County Attorney Code:

COURT DATE:

E-Payment Fee

\$2.95

Convenience Fee

\$1.00

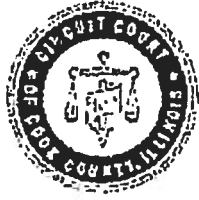
Grand Total

\$3.95

E-File Receipt File Appeal					
Print and Save					
Trace #: 17Q1JA86					
Filing For:					
Name					
DEPARTMENT TRANSPORT IL					
PEOPLE STATE IL					
Case Name: DEPARTMENT TRANSPORT IL vs. ARCHDIOCESE CHICAGO					
Filing Type:					
Case Number: 2006-L-050813					
Division: LD					
Case Type: CONDEMNATION					
District: 1					
Billing Reference: 901982.011					
File Date: 10/23/2017 3:37:17 PM					
Notices will be electronically served to the following parties:					
Party Name	Attorney	Email			
1ST NATL BK CHGO HEIGHT	CRANE HEYMAN SIMON WELCH & CLAR	lgoedert@craneheyman.com			
ASHTON DRIVE LLC	CRANE HEYMAN SIMON WELCH & CLAR	lgoedert@craneheyman.com			
GREATBANC TRUST CO	CRANE HEYMAN SIMON WELCH & CLAR	lgoedert@craneheyman.com			
KATTOS PETER	CRANE HEYMAN SIMON WELCH & CLAR	lgoedert@craneheyman.com			
PETEYS TWO REAL ESTATE LL	CRANE HEYMAN SIMON WELCH & CLAR	lgoedert@craneheyman.com			
TRUST #998	CRANE HEYMAN SIMON WELCH & CLAR	lgoedert@craneheyman.com			
The following parties will need to be served by mail:					
Party Name	Attorney	Address	City	State	Zip
1ST NATL BK CHGO H	CRANE HEYMAN SIMON WELCH & CLAR	135 S LASALLE #3705	CHICAGO,	IL	60603
ARCHDIOCESE CHICAG	CRANE HEYMAN SIMON WELCH & CLAR	135 S LASALLE #3705	CHICAGO,	IL	60603
ARCHDIOCESE CHICAGO	PRO SE				
ASHTON	SORMAN RICHARD J	30 N LASALLE ST#2850	CHICAGO,	IL	60602
BENEFICIARIES TRUS	CRANE HEYMAN SIMON WELCH & CLAR	135 S LASALLE #3705	CHICAGO,	IL	60603
BENEFICIARIES TRUST 998	PRO SE				
CASTILLO HASAN NICOLE	PRO SE				
DEPARTMENT OF TRANSPOR	WALKER WILCOX MATOUSEK LLP	ONE N FRANKLIN#3200	CHICAGO,	IL	60606
DEPARTMENT TRANSP	WALKER WILCOX MATOUSEK LLP	ONE N FRANKLIN#3200	CHICAGO,	IL	60606
DEPARTMENT TRANSP ST I	SILVERMAN GREGORY J	3827 RUSSETT CT	NORTHBROOK,	IL	60062
DEPARTMENT TRANSPO	WALKER WILCOX MATOUSEK LLP	ONE N FRANKLIN#3200	CHICAGO,	IL	60606
DEPARTMENT TRANSPO	MORGAN & MCCLARTY	24400 N WESTERN HWY	SOUTHFIELD,	MI	48075
DEPARTMENT TRANSPORT	WALKER WILCOX MATOUSEK LLP	ONE N FRANKLIN#3200	CHICAGO,	IL	60606
DEPARTMENT TRANSPORT I	WALKER WILCOX MATOUSEK LLP	ONE N FRANKLIN#3200	CHICAGO,	IL	60606
DEPARTMENT TRANSPORT IL	FRANK DAVID L	1211 LANDWEHR RD	NORTHBROOK,	IL	60062
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GREAT	DOMMERMUTH COBINE WEST GENSLER	111 E JEFFERSON AVE200	NAPERVILLE,	IL	60540
GREAT BANK TRUST	DOMMERMUTH COBINE WEST GENSLER PHIL	111E JEFFERSON#200	NAPERVILLE,	IL	60540
GREATBANC TRUST CO	DOMMERMUTH COBINE WEST GENSLER	111 E JEFFERSON AVE200	NAPERVILLE,	IL	60540
MARQUETTE	CRANE HEYMAN SIMON WELCH & CLAR	135 S LASALLE #3705	CHICAGO,	IL	60603
MARQUETTE BANK	KELLY OLSON MICHOD DEHANN	333 W WACKER DR 2000	CHICAGO,	IL	60606
MARQUETTE BANK AKA	CRANE HEYMAN SIMON WELCH & CLAR	135 S LASALLE #3705	CHICAGO,	IL	60603
MARQUETTE BANK AKA	KELLY OLSON MICHOD DEHANN	333 W WACKER DR 2000	CHICAGO,	IL	60606
NEAL LEROY LLC	PRO SE				
PEOPLE STATE IL	WALKER WILCOX MATOUSEK LLP	ONE N FRANKLIN#3200	CHICAGO,	IL	60606
PETEYS TWO REAL ES	CRANE HEYMAN SIMON WELCH & CLAR	135 S LASALLE #3705	CHICAGO,	IL	60603
UNKNOWN OWNERS	CRANE HEYMAN SIMON WELCH & CLAR	135 S LASALLE #3705	CHICAGO,	IL	60603
Documents Uploaded					
Title	Description			MB	
SUPPLEMENTAL RECORD REQUEST	Request for Preparation of Supplemental Record on Appeal			287	
Filing Fees					

Description	Amount
Total Fees	\$0.00
Convenience Fee	\$2.95
E-Payment Fee	\$1.00
Grand Total	\$3.95

Continue



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CLERK OF THE CIRCUIT COURT - COOK COUNTY

Law-01

10/23/2017 3:37:17 PM

Cook County Receipt

Trace #: 17Q1JA86

Cook County Attorney Code:

COURT DATE:

E-Payment Fee

\$2.95

Convenience Fee

\$1.00

Grand Total

\$3.95



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

February 1, 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 December 6, 2017 in the amount of \$1,600.70 from Walker, Wilcox Matousek LLP for services rendered in November, 2017. 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.)

Handwritten notes:
144 + 129430 - \$ 780.00
| \$129000 - \$20.70
both
12/6/17



CHICAGO • HOUSTON
December 6, 2017

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 11 2017
RECEIVED
JAN 11 2018
LAND ACQUISITION

Illinois Dept. of Transportation
Office of The Chief Counsel

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

JAN 05 2018

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 \$1,600.70 for professional services rendered through November 2017 in connection with the acquisition of the above-referenced parcel.

Job Number	Parcel Number	Invoice	Fees	Expense	Total
R90-003-05	0FZ0034 A&B and TE-A&B ; 0FZ0035	129000	340.00	480.70	820.70
R90-003-05	0FZ0034	129430	780.00	-	780.00
					1,600.70

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

Amanda R...
Special Assistant Attorney General

Assistant Attorney General
1-9-18

APPROVED FOR PAYMENT
Amount: \$ 1600.70
By: *[Signature]*
Date: 1/12/18

[Signature]
District 1 Signature

[Signature] 1/2/18

[Signature]
1/2/2018

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 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 6th day of December, 2017.

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*

SUBSCRIBED and SWORN to before me
this 16th day of December, 2017.

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 6, 2017

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 #: 129430
 Account #: 901982.181

Re: Appeal: IDOT v. Greatbanc Trust Co.,
 Job No.: R90-003-05
 Parcel No.: 0FZ0034

LEGAL SERVICES

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
11/01/17	AR	Telephone conferences with circuit court re supplemental record and status; contact tomorrow to confirm receipt.	.40	80.00
11/02/17	AR	Telephone conference with circuit court re receipt of supplemental record; telephone conference with appellate court re preparation of motion to supplement ; draft motion to supplement record with order.	1.20	240.00
11/08/17	CLC	Prepare notice of filing for motion to supplement the record and electronic files; file motion and accompanying documents electronically in appellate court; prepare correspondence to opposing counsel with documents.	1.00	100.00
11/09/17	AR	Conference with circuit court re exemption for payment of preparation of record/supplemental record; exemption confirmed.	.30	60.00
11/30/17	AR	Telephone conference from appellate court re motion to supplement record denied, but to resubmit now that record is available; draft motion to supplement the record; prior motion to extend brief to 12/20 granted.	1.30	260.00
11/30/17	CLC	File motion to supplement electronically in appellate court.	.40	40.00
TOTALS			4.60	\$ 780.00
TOTAL LEGAL SERVICES				\$ 780.00

December 6, 2017
Invoice #: 129430

FEE SUMMARY

<u>Name</u>	<u>Staff Level</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Catherine L. Cifonelli	Paralegal	1.40	100.00	140.00
Amanda Ripp	Of Counsel	3.20	200.00	640.00
TOTALS		4.60		\$ 780.00

TOTAL CURRENT INVOICE

\$ 780.00



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

December 6, 2017

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 #: 129000
 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>
11/10/17	AR	Receipt and review of email with attachments from bank's counsel re evidence of pay off amount for loan; discuss that information cannot be stipulated to and that an affidavit to lay the foundation must be presented.	.40	80.00
11/20/17	AR	Extended telephone conference with counsel for the bank re evidentiary hearing and obtaining affidavits in lieu of hearing; status of appeal.	.50	100.00
11/28/17	AR	Appear for status on case and for setting evidentiary hearing.	.80	160.00
TOTALS			1.70	\$ 340.00

TOTAL LEGAL SERVICES

\$ 340.00

FEE SUMMARY

<u>Name</u>	<u>Staff Level</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Amanda Ripp	Of Counsel	1.70	200.00	340.00
TOTALS		1.70		\$ 340.00

December 6, 2017
Invoice #: 129000

ADVANCES

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/23/17	Transcription fees, Veritext Corp, 10/23/2017; Attendance fee for hearing before Judge White on October 17, 2017.	157.50
11/20/17	Transcription fees, Veritext Corp, 11/20/2017 Attendance fee, hearing before Judge White	165.70
11/30/17	Transcription fees, Veritext Corp, 4/18/2017; Attendance fee for hearing before Judge White on April 18, 2017 (Original date of invoice: 4/18/17).	157.50
TOTAL ADVANCES		\$ 480.70
TOTAL CURRENT INVOICE		\$ 820.70

WALKER
WILCOX
MATOUSEK
LLP

MAIL CHECK TO PAYEE

RETURN CHECK TO

CHECK REQUEST FORM

Receipts/Invoices are required for items over \$25

(For Accounting Use Only)

Vendor #

Amount:	<u>\$157.50</u>
Circle	
Amount Type:	<input checked="" type="checkbox"/> Payment <input type="checkbox"/> Advance

Payee: VERITEXT
 Address: P.O. BOX 71303
 Address: _____
 City/St/Zip: CHICAGO, IL 60694-1303
 Date: 12/4/2017
 Attorney Code: _____
 Invoice #: CHI3130681
 Invoice Date: 10/23/2017

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 White on 10/17/2017

Amanda Rippe

Signature _____ Date 12/4/2017

Approval _____ Date _____

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

(For Accounting Use Only)		
GL #	Amount	Initials
1200	157.50	KD

**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
1 N Franklin St
Suite 3200
Chicago, IL, 60606-3610

Invoice #: CHI3130681
Invoice Date: 10/23/2017
Balance Due: \$157.50

Case:	Illinois Dept of Transportation v. Greatbanc Trust Company
Job #:	2710279 Job Date: 10/17/2017 Delivery: Normal
Billing Atty:	Amanda Ripp, Esq.
Location:	Daley Center 50 W Washington St Room 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	\$157.50	\$157.50
Notes:				Invoice Total:	\$157.50
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$157.50
<small>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</small>					

THIS INVOICE IS 42 DAYS PAST DUE, PLEASE REMIT - THANK YOU

To pay online, go to
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(American Express, Mastercard, Visa, Discover)

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

Invoice #: CHI3130681
Job #: 2710279
Invoice Date: 10/23/2017
Balance: \$157.50

WALKER
WILCOX
MATOUSEK
M LLP

MAIL CHECK TO PAYEE

RETURN CHECK TO

CHECK REQUEST FORM

Receipts/Invoices are required for items over \$25

(For Accounting Use Only)

Vendor #

Amount: <u>\$157.50</u>	
Circle	
Amount Type:	Payment <input type="checkbox"/> Advance <input type="checkbox"/>

Payee: VERITEXT
 Address: P.O. BOX 71303
 Address: _____
 City/St/Zip: CHICAGO, IL 60694-1303
 Date: 12/4/2017
 Attorney Code: _____
 Invoice #: CHI2943394
 Invoice Date: 4/18/2017

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 White on 4/18/17.**

Amanda R. [Signature]

12/4/2017

Signature _____ Date _____

Approval _____ Date _____

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

(For Accounting Use Only)		
GL #	Amount	Initials
1200	157.50	KD

**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
1 N Franklin St
Suite 3200
Chicago, IL, 60606-3610

Invoice #: CHI2943394
Invoice Date: 4/18/2017
Balance Due: \$157.50

Case:	Department of Transportation v. Great Banc Trust Co
Job #:	2597235 Job Date: 4/18/2017 Delivery: Normal
Billing Atty:	Amanda Ripp, Esq
Location:	Daley Center 50 West Washington Room 2503 Judge White Chicago, IL 60601
Sched Atty:	Amanda Ripp, Esq. Walker Wilcox Matousek, LLP

Witness	Description	Amount
Hearing	Professional Attendance	\$157.50
Notes:		Invoice Total: \$157.50 Payment: \$0.00 Credit: \$0.00 Interest: \$0.00 Balance Due: \$157.50
<small>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</small>		

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(American Express, Mastercard, Visa, Discover)

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

Invoice #: CHI2943394
Job #: 2597235
Invoice Date: 4/18/2017
Balance: \$157.50

**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
1 N Franklin St
Suite 3200
Chicago, IL, 60606-3610

Invoice #: CHI3140771
Invoice Date: 10/31/2017
Balance Due: \$165.70

Case:	The Department of Transportation of the State of Illinois, etc. v. Greatbanc Trust Co., Et Al.	Third Party:	Holland & Knight LLP
Job #:	179185 Job Date: 4/13/2011 Delivery: Normal	Billing No.:	54478900303
Billing Atty:	Amanda Ripp, Esq.		
Location:	Daley Center 50 West Washington Room 2503 Judge White Chicago, IL 60603		
Sched Atty:	Richard Redmond, Esq. Holland & Knight LLP		

Witness	Description	Units	Quantity	Price	Amount
Hearing	Transcript - Hearing	Page	34.00	\$4.05	\$137.70
	Electronic Delivery and Handling	Package	1.00	\$28.00	\$28.00
Notes:				Invoice Total:	\$165.70
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$165.70

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 #: CHI3140771
Job #: 179185
Invoice Date: 10/31/2017
Balance: \$165.70



AKM
3/14
3/14

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 129767/129787

March 1, 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 January 17, 2018 in the amount of \$6,500.00 from Walker, Wilcox Matousek LLP for services rendered in December, 2017. 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



Omolara Johnson
Bureau Chief of Land Acquisition

Enclosure

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



CHICAGO • HOUSTON

January 17, 2018

ORLAND PARK

F O U N D E R S *

- 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

JAN 18 2018

LAND ACQUISITION

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

RECEIVED

FEB 08 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 \$6,500.00 for professional services rendered through December 2017 in connection with the acquisition of the above-referenced parcel.

Job.	Parcel	Invoice	Fees	Expenses	Total
R90-003-05	0FZ0034 A&B and TE-A&B ; 0FZ0035	129787	\$ 3,360.00	\$ -	\$ 3,360.00
R90-003-05	0FZ0034	129767	\$ 3,140.00	\$ -	\$ 3,140.00
					\$ 6,500.00

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

Office of the Attorney General
 APPROVED

Sharon A. Eiseman

Sharon Eiseman
 Chief, Land Acquisition Bureau

Assistant Attorney General

2-13-18

Amanda

Special Assistant Attorney General

APPROVED FOR PAYMENT
 Amount: \$ 6500.00
 By: *R. A. Kalshay*
 Dep. Chf. Clk. - 100
 Date: 2-20-18

District 1 Signature

Quincy
 2/7/18

Office
 2/16/2018

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*

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

 Antonina S Pritchard

SUBSCRIBED and SWORN to before me
this 17th day of January, 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 17th day of January, 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.wwmllawyers.com

Federal Tax ID: 20- 2504747

January 16, 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 #: 129767
 Account #: 901982.181

Re: Appeal: IDOT v. Greatbanc Trust Co.,
 Job No.: R90-003-05
 Parcel No.: 0FZ0034

LEGAL SERVICES

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
12/01/17	AR	Receipt and review of response to motion to supplement record with issue regarding being identified as a "party"; correspondence with other parties who have not appeared as to why motion was not served upon them.	.30	60.00
12/04/17	AR	Prepare documents for Appendix; draft table of contents for appendix; prepare table of contents for supplemental record on appeal.	.80	160.00
12/05/17	ASP	Review and analyze appellate brief and confer with A. Ripp re: same.	1.40	280.00
12/05/17	AR	Telephone conference with Appellate Court re status of accepting supplemental record and disclosure of panel of justices; review opening brief per Pritchard comments and edits; review rule for briefing schedule in light of granting of motion for extension.	1.50	300.00
12/06/17	AR	Continued drafting revisions per Pritchard suggestions; forward to AG for review.	3.20	640.00
12/07/17	AR	Review of case law regarding jurisdiction and when a party voluntarily jurisdiction of the court based upon argument made by law firm that there is no jurisdiction for it to be ordered to return funds.	1.30	260.00

January 16, 2018
 Invoice # 129767

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
12/08/17	AR	Receipt and review of correspondence from AG re additional time; draft motion to extend time to file opening brief due to status of supplemental record; receipt and review of supplemental record being filed; office conference with clerk re not to file motion in light of receiving record.	.70	140.00
12/11/17	AR	Prepare revised motion for additional time in light of supplemental record being filed and request time due to AG's unavailability; prepare Table of Contents for Supplemental Record; review opening brief and include citations to supplemental record.	2.80	560.00
12/13/17	AR	Confirm with appellate court receipt of motion to extend; correspondence with Appellate AG re the filing of motion and reasons, status of motion and status of reviewing appellate brief and appendix.	.60	120.00
12/14/17	AR	Receipt and review of edits from AG's office on appellate brief.	.40	80.00
12/15/17	AR	Draft edits by AG to opening brief.	2.20	440.00
12/18/17	CLC	Review and update appellate pleadings index and file.	1.00	100.00
TOTALS			16.20	\$ 3,140.00

TOTAL LEGAL SERVICES

\$ 3,140.00

FEE SUMMARY

<u>Name</u>	<u>Staff Level</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Catherine L. Cifonelli	Paralegal	1.00	100.00	100.00
Antonia S. Pritchard	Of Counsel	1.40	200.00	280.00
Amanda Ripp	Of Counsel	13.80	200.00	2,760.00
TOTALS		16.20		\$ 3,140.00

TOTAL CURRENT INVOICE

\$ 3,140.00



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

January 16, 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 #: 129787
 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>
12/04/17	AR	Correspondence with State's Attorney re status of executing affidavit on disbursement of PJC funds.	.30	60.00
12/06/17	AR	Review status of subpoena for billing records of prior law firm; review draft discovery to owners for same information; strategy to issue production request until after third party produces same documents.	.30	60.00
12/18/17	AR	Receipt and review of changes to affidavit from Treasurer's office for use for apportionment of refund hearing; draft motion to strike costs in fee petition because unrelated to defense of the complaint.	4.20	840.00
12/19/17	AR	Correspondence and telephone conference with treasurer's office re revisions to affidavit and discussion of additional changes prior to execution; continued drafting of motion to strike costs in fee petition.	2.40	480.00
12/19/17	CLC	Prepare notice of filing and affidavit for circuit court filing.	.40	40.00
12/20/17	AR	Continue drafting of motion to strike costs; including background of facts and discovery	2.40	480.00

January 16, 2018
 Invoice #: 129787

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
12/21/17	AR	Correspondence with opposing counsel for bank re status of submission; forward submission; continue draft of motion to strike costs; research case law regarding failure to answer request to admit facts.	1.70	340.00
12/27/17	AR	Receipt and review of submission from Bank re apportionment hearing, review of exhibits to confirm validity of evidence to establish loan; continued drafting of motion to strike costs in fee petition.	3.90	780.00
12/28/17	AR	Continue drafting motion to strike costs unrelated to complaint and abandonment.	1.40	280.00
TOTALS			17.00	\$ 3,360.00

TOTAL LEGAL SERVICES

\$ 3,360.00

FEE SUMMARY

<u>Name</u>	<u>Staff Level</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Catherine L. Cifonelli	Paralegal	.40	100.00	40.00
Amanda Ripp	Of Counsel	16.60	200.00	3,320.00
TOTALS		17.00		\$ 3,360.00

TOTAL CURRENT INVOICE

\$ 3,360.00



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

March 26, 2018

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

Dear Ms. O'Brien:

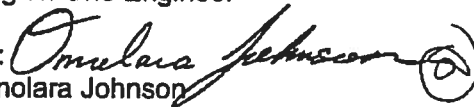
Enclosed please find Invoice #588845 dated March 13, 2018 in the amount of \$4,098.00 from Wheatland Title Guaranty Company. This invoice is being forwarded to the Village of Orland Park for payment. The invoice covers the expense of title commitments, ALTA policies and cost of insurance for the above-referenced parcels.

Please submit your remittance directly to Wheatland Title Guaranty Company, attention Ms. Barb Olliges. 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.)
Ms. Barb Olliges (w/o encl.)

INVOICE #: 588845

Invoice Date: 03/13/2018

INVOICE

(Please reference INVOICE # on payment)

Wheatland Title Company
105 W. Veterans Parkway
Yorkville, Illinois 60560
(630) 892-2323
FEIN 36-3576897

TO:
Illinois Department of Transportation 1
201 West Center Court
Schaumburg, IL 60196-1096

WTG File Number: OPK-CO-3419.0
Title Effective Date: 12/27/2006
Section: 21
Township: 36N
Range: 12E

Customer Reference(s):

Project: 159th and LaGrange Road
Purchase Order Number: 26835
Job Number: R-90-003-05
Parcel: 0FZ0035; 0FZ0034
Owner: People of the State of Illinois, Department of Transportation

Tax Parcel Number: 27-21-201-003(pt); 27-21-201-002(pt)

ALTA Title Policy (CO-3419 & CO-3414)	\$150.00
Illinois Title Policy Fee	\$3.00
Cost of Insurance	\$3,945.00
TOTAL COST	\$4,098.00



Illinois Department of Transportation

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

BUREAU OF LAND ACQUISITION

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

VIA ELECTRONIC DELIVERY

February 28, 2018

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

Dear Ms. O'Brien:

Enclosed please find Invoice #587130 dated February 8, 2018 in the amount of \$20.00 from Wheatland Title Guaranty Company. This invoice is being forwarded to the Village of Orland Park for payment. The invoice covers the expense of title commitments, ALTA policies and cost of insurance for the above-referenced parcel.

Please submit your remittance directly to Wheatland Title Guaranty Company, attention Ms. Barb Olliges. 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.)

INVOICE #: 587130

Invoice Date: 02/08/2018

INVOICE

(Please reference INVOICE # on payment)

Wheatland Title Company

105 W. Veterans Parkway
Yorkville, Illinois 60560
(630) 892-2323
FEIN 36-3576897

TO:
Illinois Department of Transportation 1
201 West Center Court
Schaumburg, IL 60196-1096

WTG File Number: OPK-CO-3414.0
Title Effective Date: Not Applicable
Section: 21
Township: 36N
Range: 12E

Customer Reference(s):

Project: 159th and LaGrange Road
Purchase Order Number: 26835
Job Number: R-90-003-05
Parcel: OFZ0034
Owner: People of the State of Illinois, Department of Transportation

Tax Parcel Number: 27-21-201-002(pt)

Copy Fees	\$14.00
Copy Service Fee (Requested by Catherine Cifonelli)	\$6.00
TOTAL COST	\$20.00

20



Illinois Department of Transportation

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

BUREAU OF LAND ACQUISITION

Route: US 6
Location: US 45 to 94th Avenue
County: Cook
Job No.: R-90-003-05
Parcel: OFZ0035

VIA ELECTRONIC DELIVERY

February 28, 2018

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

Dear Ms. O'Brien:

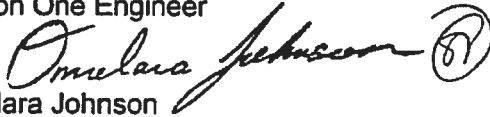
Enclosed please find Invoice #587128 dated February 8, 2018 in the amount of \$15.00 from Wheatland Title Guaranty Company. This invoice is being forwarded to the Village of Orland Park for payment. The invoice covers the expense of title commitments, ALTA policies and cost of insurance for the above-referenced parcel.

Please submit your remittance directly to Wheatland Title Guaranty Company, attention Ms. Barb Olliges. 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.)

INVOICE #: 587128

Invoice Date: 02/08/2018

INVOICE

(Please reference INVOICE # on payment)

Wheatland Title Company

105 W. Veterans Parkway

Yorkville, Illinois 60560

(630) 892-2323

FEIN 36-3576897

TO:

Illinois Department of Transportation 1

201 West Center Court

Schaumburg, IL 60196-1096

WTG File Number: OPK-CO-3419.0

Title Effective Date: Not Applicable

Section: 21

Township: 36N

Range: 12E

Customer Reference(s):

Project: 159th and LaGrange Road

Purchase Order Number: 26835

Job Number: R-90-003-05

Parcel: OFZ0035

Owner: People of the State of Illinois, Department of Transportation

Tax Parcel Number: 27-21-201-003(pt); 27-21-201-002(pt)

Copy Fees \$12.00

Copy Service Fee \$3.00

(Requested by Catherine Cifonelli)

TOTAL COST \$15.00



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 11, 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 February 16, 2018 in the amount of \$17,540.00 from Walker, Wilcox Matousek LLP for services rendered in January 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.)

*12/18
130753 - \$12,680
130727 - \$4,860*

ORLAND PARK



CHICAGO • HOUSTON
February 16, 2018

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

RECEIVED
FEB 22 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

MAR 21 2018

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 \$17,540.00 for professional services rendered through January 2018 in connection with the acquisition of the above-referenced parcel.

Job No.	Parcel No.	Invoice	Date	Fees	Costs	Total
R90-003-05	OFZ0034 A&B and TE-A&B ; OFZ0035	130753	2/9/2018	\$ 12,680.00	\$ -	\$ 12,680.00
R90-003-05	OFZ0034	130727	2/9/2018	\$ 4,860.00	\$ -	\$ 4,860.00
						\$ 17,540.00

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

Office of the Attorney General
 APPROVED

Sharon Eisenman

Sharon Eisenman
 Chief, Land Acquisition Bureau
 3-27-18
 Assistant Attorney General

APPROVED FOR PAYMENT
Amount: \$ 17,540.00
By: <i>Sharon Eisenman</i>
Date: <i>April 3, 2018</i>

Antonia Ritchey
 Special Assistant Attorney General

Anthony J. Quigley
 District 1 Signature

3/12/18

*Licensed only in Illinois
 *Also licensed in Indiana
 *Retired
3/12/18

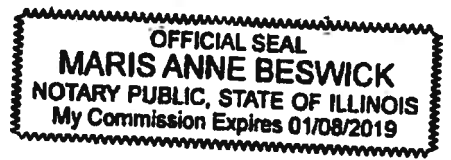
STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

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.

 Antonina D. Pritchard

SUBSCRIBED and SWORN to before me
this 16th day of February, 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*

SUBSCRIBED and SWORN to before me
this 16th day of February, 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 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 February, 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

February 9, 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 #: 130727
 Account #: 901982.181

Re: Appeal: IDOT v. Greatbanc Trust Co.,
 Job No.: R90-003-05
 Parcel No.: 0FZ0034

LEGAL SERVICES

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
12/11/17	KD	Finalize and file Plaintiff/Appellant's Motion for Extension of Time to File Opening Brief.	.70	70.00
1/02/18	AR	Correspondence with AG and Appellate AG re status of appeal brief and table of contents.	.40	80.00
1/03/18	AR	Receipt and review of edits to appellate brief from AG; make edits; telephone conference with AG re argument regarding attorney fees and how to address in brief.	1.80	360.00
1/04/18	AR	Continue edits and revisions to brief; correspondence with AG and Appellate AG re brief and issues with arguments; receipt and review of order granting extension.	2.30	460.00
1/08/18	AR	Correspondence with AG and Appellate AG re review of brief, table of contents and arguments and issue about attorney fees; office conference with Pritchard re statutory reference to attorney fees and discussion if it should be included in appellate brief; correspondence with Bank's counsel re status of owner's appeal and that nothing has occurred.	1.70	340.00
1/16/18	AR	Correspondence and conference with AG and Appellate AG re appellate brief and to seeking motion to stay appellate proceedings; review case law regarding finality of final judgment order vs. judgment order.	2.30	460.00

February 9, 2018
 Invoice #: 130727

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
1/17/18	AR	Draft motion for stay of appellate proceedings until entry of Judgment Order per Appellate AG request; analysis of New Century and Heritage to ensure motion does not impact calculation of interest on award if FJO is considered "non-final."	5.40	1,080.00
1/18/18	AR	Receipt and review of edits of motion to stay; correspondence with Appellate AG re questions on edits; make additional edits to motion to stay regarding facts and case law holdings.	2.30	460.00
1/19/18	AR	Continued review of edits to motion to stay; draft certification with factual information.	3.30	660.00
1/22/18	AR	Review of edits to motion; modify and discuss with Appellate AG; finalize motion to stay; draft certification of service; prepare for service.	2.10	420.00
1/22/18	CLC	Prepare and combine electronic files of motion documents; file motion to stay appeal electronically and verify filing.	.50	50.00
1/23/18	AR	Receipt and review of response to motion to stay; forward to Appellate AG; discussion re response brief and status of appellate brief.	.90	180.00
1/26/18	AR	Receipt and review of ruling on motion to stay; forward to AG and Appellate AG.	.30	60.00
1/30/18	AR	Receipt and review of Motion for Extension to File Record on behalf of property owners; forward to AG and Appellate AG re discussion and if a response is needed.	.50	100.00
1/31/18	AR	Review of ARDC website re complaint filed against owner's counsel; telephone message from owners counsel; continued conferences with AG and Appellate AG re owner's motion for extension.	.40	80.00
TOTALS			24.90	\$ 4,860.00
TOTAL LEGAL SERVICES				\$ 4,860.00

FEE SUMMARY

<u>Name</u>	<u>Staff Level</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Catherine L. Cifonelli	Paralegal	.50	100.00	50.00
Amanda Ripp	Of Counsel	23.70	200.00	4,740.00
Kristin Duewerth	Paralegal	.70	100.00	70.00
TOTALS		24.90		\$ 4,860.00

TOTAL CURRENT INVOICE **\$ 4,860.00**



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

February 9, 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 #: 130753
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>
1/02/18	AR	Draft response to Bank's submission regarding exemption/exceptions to participating in the Refund.	4.90	980.00
1/08/18	ASP	Analyze draft of IDOT's motion in response to Marquette Bank's motion regarding refund obligation.	.80	160.00
1/08/18	ASP	Analyze IDOT's response to Marquette Bank's motion regarding refund responsibility.	.80	160.00
1/08/18	AR	Review response to Bank's submission for evidentiary hearing on refund; office conference with Pritchard re argument and if argument regarding exceptions to pro-rata return rule should be included and if including argument is conceding position on appeal.	1.10	220.00
1/09/18	ASP	Analyze IDOT's response to Bank's motion regarding responsibility to refund and confer with A. Ripp re: same.	1.70	340.00

February 9, 2018
 Invoice #: 130753

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
1/09/18	AR	Office conference with Pritchard re response to Bank's statement regarding arguments to not participate in refund and how to draft response to that statement that protects IDOT and IDOT's position on appeal regarding law firms on orders of withdrawal, including review and discussion of Supreme Court cases of New Century and Heritage Bank, discussion of how to draft order that may represent Bank's interest of seeking participate of refund on condition other parties failure to make the full refund to IDOT; revise response brief to Bank's submission; updated judgment order to be entered by court; prepared documents for filing.	4.70	940.00
1/09/18	CLC	Prepare notice of filing for Department's response to Bank's submission; prepare email to opposing counsel with documents.	.40	40.00
1/10/18	AR	Office conference with attorney with collection experience re discussion of structuring judgment order to be consistent with IL case law on pro rata individual share return/not joint and several and interpretation of IL supreme court cases and rule 23 case in V-6 corp.; review of draft judgment order to determine if corrections to be made to address bank's priority.	1.20	240.00
1/11/18	ASP	Analyze draft judgment order and follow up research regarding apportioning responsibility for refund payment.	2.10	420.00
1/11/18	AR	Continued analysis of judgment order and review of Supreme Court cases to determine appropriate order to enter that protects IDOT to recover its full refund amount; office conference with Pritchard re case law interpretation and review of case law on interest accrual; revise judgment order to reflect right to recover full amount of preliminary award from each party and revise order to account for accrual of pre and post judgment interest.	5.20	1,040.00
1/12/18	AR	Continue review of Judgment Order, revise to include a per diem of pre-interest; conferences with other SAAG re their case regarding refunds, including review of bank's briefs on the issue; forward draft judgment order to AG re review and discussion; review of edits from AG; correspondence with AG re reason for draft language in order.	2.10	420.00
1/16/18	ASP	Research regarding jurisdiction of appellate court to review final judgment order, confer with A. Ripp re: same.	1.80	360.00
1/16/18	AR	Correspondence with AG re edits to judgment order and discussion regarding edits; correspondence with owner's counsel's law firm re status and that attorney has left firm and request for copy of order; telephone conference with Bank's counsel re status hearing and terms of draft judgment order and agreement to exchange draft orders.	1.10	220.00
1/17/18	ASP	Analyze and research regarding appellate jurisdiction, apportionment of refund and confer with A. Ripp re: same.	1.90	380.00

February 9, 2018
 Invoice #: 130753

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
1/17/18	AR	Correspondence with AG and Appellate AG re judgment order; request copy of court order on status from Bank and discuss draft judgment orders with bank; suggest meeting with other SAAG re judgment order terms.	.50	100.00
1/18/18	AR	Telephone conference with AG re edits to draft judgment order and discussion regarding final draft provisions to send to Appellate AG for review, including discussion of case law on interest; forward draft judgment order to Appellate AG.	.60	120.00
1/19/18	AR	Prepare second judgment order without any concessions to bank for refund of money; prepare third judgment order with law firm remaining on judgment order to present to preserve any appeal of issue; prepare additional information regarding law firm's responsibility for repayment and an alternative amount.	1.10	220.00
1/19/18	AR	Telephone conference with other SAAG re terms of judgment order and suggested procedure for entry of order.	1.00	200.00
1/21/18	AR	Correspondence with Appellate AG re terms of judgment order, modify to put law firm's distribution onto owners; further discussion of judgment order to confirm no impact on pending appeal.	1.40	280.00
1/22/18	AR	Review of comments from AG re judgment order and concerns of interest; correspondence with AG re draft judgment order; start revising order to include N&L.	1.10	220.00
1/23/18	AR	Continue drafting judgment order to include N&L portion and background of law firm's removal from order; draft two orders one with bank's priority, the other without bank priority; correspondence with opposing counsel, including counsel's old firm re entry of court order and new status date; receipt and review of draft judgment order from bank; telephone conference with AG re bank's draft order; extended telephone conference with Bank re its order and status of IDOT's revised judgment order; review bank's draft orders and insert language of bank's order into IDOT's draft order.	3.10	620.00
1/25/18	AR	Correspondence with AG re status of judgment order to send to bank's counsel for review; continued drafting and preparation of motion to strike costs in fee petition, including additional case law from a decision involving court.	2.20	440.00
1/26/18	AR	Continued drafting of petition to strike costs unrelated to defense of the complaint etc., including argument about costs for appraisal report unrelated to amendment, but related to determination of the whole.	2.70	540.00
1/29/18	ASP	Review and analyze IDOT's motion to strike costs from fee petition.	2.30	460.00

February 9, 2018
 Invoice #: 130753

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
1/29/18	AR	Continue drafting of motion to strike costs in fee petition, including comments from Pritchard; review file to determine when documents, including contract and billing records, will be produced from law firm pursuant to subpoena; receipt and review of letter from third party requesting an additional 60 days to produce documents; draft 201k letter objecting to extension; correspondence with AG re judgment order draft; receipt and review of edits to draft judgment order; make edits.	5.50	1,100.00
1/30/18	AR	Continued drafting of fee petition, including revision of statement of facts; finalize judgment order and forward to Bank's counsel for review and discussion; telephone message to counsel for the owner re questions of new place of business, contact information etc.; draft motion for rule to show cause against third party for failure to comply with subpoena.	5.70	1,140.00
1/31/18	ASP	Analyze IDOT's motion to strike costs in fee petition; analysis of interest accruing.	1.10	220.00
1/31/18	AR	Telephone conference with attorney for bank re status of owner's counsel in light of appellate court motion, discussion of draft judgment order terms and to provide edits; forward appellate court motion to bank's counsel and discuss impact on the current owner's participation going forward and how that will impact entry of judgment order; receipt and review of correspondence from bank re edits and concerns of draft judgment order.	1.10	220.00
1/31/18	AR	Receipt and review of letter from third party re subpoena for records; review attachment to letter of unexecuted contract with property owner for legal services, research on statute allowing for fees for contingency fee agreements; analyze contract and impact on Fee Petition and potential conflicts between owner and attorney due to possible fee arrangement which may not allow for the payment of any attorneys' fees; correspondence with other SAAG (Redmond) re impact of contract on Fee Petition; draft correspondence to third party re production of documents and question need for extension because of status with owner's counsel and agreement to give extension if certain documents are produced; continued drafting of motion to strike costs in Fee Petition, including additional case regarding restriction on fees.	4.40	880.00
TOTALS			63.60	\$ 12,680.00

TOTAL LEGAL SERVICES

\$ 12,680.00

FEE SUMMARY

<u>Name</u>	<u>Staff Level</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Catherine L. Cifonelli	Paralegal	.40	100.00	40.00
Antonia S. Pritchard	Of Counsel	12.50	200.00	2,500.00
Amanda Ripp	Of Counsel	50.70	200.00	10,140.00
TOTALS		63.60		\$ 12,680.00

February 9, 2018
Invoice #: 130753

TOTAL CURRENT INVOICE

\$ 12,680.00



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. 131779 - 3/14/18 - \$ 1060.00
131796 - 3/14/18 - \$10,298.00*

VIA ELECTRONIC DELIVERY

May 9, 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 March 14, 2018 in the amount of \$11,358.00 from Walker, Wilcox Matousek LLP for services rendered in February 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

Omolara Johnson 

By:
Omolara Johnson
Bureau Chief of Land Acquisition

Enclosure

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



RECEIVED
APR 24 2018

Illinois Dept. of Transportation
Office of The Chief Counsel

RECEIVED
MAR 20 2018
LAND ACQUISITION

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

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

RECEIVED

APR 17 2018

ATTORNEY GENERAL'S OFFICE
AND 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 \$11,358.00 for professional services rendered through February 2018 in connection with the acquisition of the above-referenced parcel.

Job No.	Parcel No.	Invoice	Date	Fees	Costs	Total
R90-003-05	OFZ0034 A&B and TE-A&B ; OFZ0035	131796	3/14/2018	\$ 10,230.00	\$ 68.00	\$ 10,298.00
R90-003-05	OFZ0034	131779	3/14/2018	\$ 1,060.00	\$ -	\$ 1,060.00
						\$ 11,358.00

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
4-25-18
Assistant Attorney General

APPROVED FOR PAYMENT	<i>Amanda</i>
Amount: \$ 11,358.00	Special Assistant Attorney General
By: <i>Sharon Eiseman</i>	<i>Anthony J. Quigley</i>
Date: 5/1/2018	District I Signature

4/13/18

*Off 6
4/13/2018*

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 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.

 Antonina D. Pritchard

SUBSCRIBED and SWORN to before me
this 15th day of March, 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*

SUBSCRIBED and SWORN to before me
this 15th day of March, 2015.

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 15th day of March, 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.wwmllawyers.com

Federal Tax ID: 20- 2504747

March 14, 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 #: 131779
 Account #: 901982.181

Re: Appeal: IDOT v. Greatbanc Trust Co.,
 Job No.: R90-003-05
 Parcel No.: 0FZ0034

LEGAL SERVICES

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
2/14/18	AR	Correspondence with new counsel re request for documents, including notice of appeal in IDOT's case and docketing statement, discussion of issues on appeal and whether owner will file an appearance in case.	.80	160.00
2/21/18	AR	Correspondence with Appellate AG re preparation of status motion; review of sample status motion; draft status motion with affidavit; provide to Appellate AG.	3.20	640.00
2/26/18	AR	Receipt and review of modifications of motion for status order; prepare order and certificate of service for motion; extensive conversation with Appellate AG re status of case and possible settlement and impacts of settlement on current litigation.	1.10	220.00
2/27/18	CLC	File motion and status report electronically in appellate court.	.40	40.00
TOTALS			5.50	\$ 1,060.00

TOTAL LEGAL SERVICES

\$ 1,060.00

FEE SUMMARY

<u>Name</u>	<u>Staff Level</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Catherine L. Cifonelli	Paralegal	.40	100.00	40.00

March 14, 2018
Invoice #: 131779

<u>Name</u>	<u>Staff Level</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Amanda Ripp	Of Counsel	5.10	200.00	1,020.00
TOTALS		5.50		\$ 1,060.00

TOTAL CURRENT INVOICE **\$ 1,060.00**



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

Federal Tax ID: 20- 2504747

March 14, 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 #: 131796
 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>
2/01/18	ASP	Analyze cases regarding award of prejudgment and post-judgment interest when refund due.	2.20	440.00
2/01/18	AR	Continued review of comments and edits from bank's counsel on judgment order, including second correspondence with additional comments from bank on judgment order, specifically the calculation of interest in the order and the amount each party may have to return; review of Heritage case with Pritchard to confirm interpretation is correct and bank's counsel is incorrect; extended telephone conference with bank re comments and edits to judgment order and discussion of Heritage case, procedure for determining apportionment of refunds; status of substituting new counsel for owner and belief a brand new attorney will handle case.	4.30	860.00

March 14, 2018
 Invoice #: 131796

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
2/01/18	AR	Receipt and review of response from third party that extension is based upon gathering documents with third party, admission that letter of engagement is not necessarily the contract; draft correspondence to third party objecting to extension and concern that counsel may not be providing accurate information/production because admits coordinating with a third party to produce a combined production, which may hide possible discrepancies between productions from defendant and third party; draft production request to defendants re Fee Petition and issue upon existing firm; correspondence with firm re definition of fee petition as defined in production;	1.30	260.00
2/01/18	CLC	Prepare certificate of service for requests for production; telephone call with opposing counsel re: requests for production.	.40	40.00
2/02/18	AR	Receipt and review of motion to withdraw from owner's counsel's law firm; analyze issues regarding judgment order and issues at evidentiary hearing; begin drafting discovery to determine financial viability of defendants to make refund.	.90	180.00
2/02/18	AR	Continued drafting of motion to strike fee petition, including addition of separate statement of facts with deposition references and appraisal references; investigation of standard practices of owner's counsel re legal services contracts and contingency and how to account for cases when compensation goes below offer in anticipation of presenting argument that owners are not entitled to any fees or costs because they do not owe the attorneys any fees and impact on fee petition.	5.40	1,080.00
2/05/18	AR	Continued drafting motion to strike costs in petition; including additional case law on restrictions of types of costs recoverable under statute.	2.30	460.00
2/05/18	AR	Review bank's edits to new judgment order; make some of the suggestions; draft discovery against property owners to establish financial ability to repay judgment of excess payment of compensation.	1.40	280.00
2/05/18	CLC	Email correspondence between C. Cifonelli and opposing counsel re: requests for production.	.30	30.00
2/06/18	AR	Research case law regarding payment of fees under ED statute when contingency contracts are involved; telephone conference with owner's counsel who is withdrawing re status of case and confirmation has case files in his possession, advised of identity of new counsel; telephone conference with bank's attorney re identity of new counsel and court appearance tomorrow and status of case; receipt and review of third party's response to subpoena indicating it is still attempting to work with prior counsel to produce documents; continued drafting of motion to strike costs in fee petition, including the addition of case law about purpose of statute as reimbursement.	6.20	1,240.00
2/06/18	CLC	Prepare cover page for recordation of final judgment order; review titles file; prepare several correspondences to title company requesting title documents for the two parcels and corrections to title commitment.	1.20	120.00

March 14, 2018
 Invoice #: 131796

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
2/07/18	AR	Appear for and attend motion to substitute; conferences with Bank's and new owner's counsel re case and production of documents; correspondence with IDOT and AG re new counsel; continued drafting of motion for rule to show cause, including review of rules to determine service.	2.70	540.00
2/07/18	CLC	Review and update pleadings index and file; docketing.	1.00	100.00
2/08/18	AR	Correspondence with AG re status of case, including new counsel and third party's conduct in responding to subpoena for documents.	.60	120.00
2/08/18	CLC	Attention to and prepare electronic files for title documents received from title company; prepare letter to Ms. Johnson with recorded final judgment order.	.90	90.00
2/13/18	AR	Correspondence with third party re status of production of documents as stated in correspondence; telephone message to new attorney for owner re compliance with discovery requests and production of documents; extensive telephone conference with new counsel re issues in case, production of documents and entry of judgment order; finalize motion to strike Fee Petition, including preparation of exhibits to motion; receipt and review of request from new counsel re extension to file brief; correspondence with AG re agreement to extension.	4.80	960.00
2/13/18	CLC	Prepare correspondence to title company with instructions and documents ordering title policy.	.90	90.00
2/14/18	AR	Finalize Motion to Strike Fee Petition and have filed/served; receipt and review of correspondence from third party re production of document; correspondence with new counsel re request for appearance and status of obtaining file from old firm.	1.70	340.00
2/14/18	CLC	Prepare notice of motion for motion to strike costs; prepare correspondence to opposing counsel with notice and motion.	.60	60.00
2/21/18	AR	Receipt and review documents from third party responsive to subpoena; note none of the documents responsive to the subpoena; correspondence with opposing counsel re will file motion; finalize motion for rule to show cause and have filed; receipt and review of emails from new counsel requesting documents; telephone conference with new counsel re documents requested, settlement and draft judgment order; forward copy of judgment order to new counsel and bank; telephone conference with bank re discussion with new counsel and possible settlement and discussion that owner has funds to repay refund.	2.10	420.00
2/21/18	CLC	Prepare notice of motion, certificate and exhibit for motion for rule to show cause.	.60	60.00
2/22/18	AR	Prepare for and attend motion to strike costs in fee petition; briefing schedule entered; conference with new counsel re production of documents and lack of executed contract; draft request to admit fact re unexecuted contract as evidence of terms of agreement.	2.20	440.00

March 14, 2018
 Invoice #: 131796

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
2/23/18	AR	Research the law regarding the failure of an attorney to maintain an executed copy of the contract for legal services and if courts will deny payment or allow for payment by quantum meruit; quantum meruit is allowed unless failure to maintain contract is egregious/intentional; analyze this case law in conjunction with abandonment law and if contract, even if unsigned, is better legal position to deny fees; continued drafting of request to admit fact to include question to notify owner of right to not owe legal fees; correspondence with opposing counsel re contract for legal services and if they have located executed copy; telephone message with law firm prior counsel use to work at to determine if they retained copies of files.	1.50	300.00
2/26/18	AR	Receipt and review of correspondence from new counsel re files are only on flash drives; telephone conference with prior counsel re files and if boxes exist and who has possession, old firm has boxes/files and confirm their work in placing files on flash drives; receipt and review of response to motion for rule to show cause; research law regarding claiming privilege to time records when a fee petition is filed; review case law on same; correspondence with Appellate AG re status of fee petition and issue regarding unexecuted contract.	2.40	480.00
2/27/18	AR	Research law on waiver of attorney client privilege of billing records when a fee petition is filed; contact opposing counsel for defendant to inquire whether assertion of privilege means owner is withdrawing fee petition in light of case law stating that both cannot be maintained; draft reply in support of rule to show cause against law firm for failing to produce documents responsive to subpoena.	2.50	500.00
2/28/18	AR	Appear on motion for rule to show cause; hearing date set; forward orders to opposing counsel; correspondence with Appellate AG re issue of appealing a motion to stay if the trial court enters an order; research case law on whether stays can be appealed; correspondence with Appellate AG re same; continue drafting reply in support of motion for rule to show cause.	3.70	740.00
TOTALS			54.10	\$ 10,230.00

TOTAL LEGAL SERVICES

\$ 10,230.00

FEE SUMMARY

<u>Name</u>	<u>Staff Level</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Catherine L. Cifonelli	Paralegal	5.90	100.00	590.00
Antonia S. Pritchard	Of Counsel	2.20	200.00	440.00
Amanda Ripp	Of Counsel	46.00	200.00	9,200.00
TOTALS		54.10		\$ 10,230.00

ADVANCES

March 14, 2018
Invoice #: 131796

<u>Date</u>	<u>Description</u>	<u>Amount</u>
2/07/18	Filing fee, Cook County Recorder, 2/7/2018; Fee for recordation of final judgment order.	68.00
TOTAL ADVANCES		\$ 68.00
TOTAL CURRENT INVOICE		\$ 10,298.00

WALKER
WILCOX
MATOUSEK
LLP

MAIL CHECK TO PAYEE

RETURN CHECK TO

Catherine Cifonelli

CHECK REQUEST FORM

Receipts/Invoices are required for items over \$25

(For Accounting Use Only)

Vendor #

13250

\$68.00			
Circle			
Amount Type:	Payment	or	Advance

Payee: Cook County Recorder of Deeds

Address:

Address:

City/St/Zip:

Date: 2/7/2018

Attorney Code:

Invoice #:

Invoice Date:

Circle Payment Terms:

Due Immediately

Due By: 2/7/2018

Client	Attorney Code	Matter	Amount (\$)	
901982		11	\$68.00	
Firm	Account	Attorney Code	Office	Amount (\$)

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

Description: Fee for recordation of final judgment order.

Catherine Cifonelli 2/7/18
Signature Date

Approval Date

Petty Cash Received by (\$50 or less)

(For Accounting Use Only)		
GL #	Amount	Initials
1200	\$68	KD

IN THE CIRCUIT COURT OF
COOK COUNTY, COUNTY
DEPARTMENT, LAW DIVISION

THE DEPARTMENT OF
TRANSPORTATION OF THE
STATE OF ILLINOIS, FOR AND
ON BEHALF OF THE PEOPLE OF
THE STATE OF ILLINOIS,

Plaintiff,

v.

GREATBANC TRUST COMPANY
(formerly known as First National
Bank in Chicago Heights), AS
TRUSTEE, et al.

Defendants.

Case No. 06 L 050813

FINAL JUDGMENT ORDER

Property address: 15900 S. LaGrange Road, Orland Park, Cook County, Illinois
PIN: 27-21-201-003; 27-21-201-002 (pt);

Prepared by and mail to:

Name: Amanda J. Ripp, Special Assistant Attorney General (#6243737)
Attorney for: Plaintiff
Address: Walker Wilcox Matousek LLP, One N. Franklin Street, Suite 3200
City/State/Zip: Chicago, Illinois 60606
Phone: (312) 244-6700



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 1, 2018

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

Dear Ms. O'Brien:

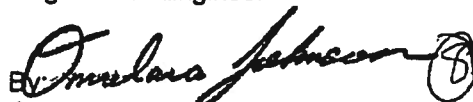
Enclosed please find cover letter/statement dated April 13, 2018 in the amount of \$14,460.00 from Walker, Wilcox Matousek LLP for services rendered in March 2018. The cover letter/statement covers the expense of eminent domain proceedings for the above-referenced parcels and is being forwarded to the 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


Omolara Johnson
Bureau Chief of Land Acquisition

Enclosure

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



**WALKER
WILCOX
MATOUSEK
LLP**

CHICAGO • HOUSTON

April 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
APR 18 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

MAY 03 2018

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 \$14,460.00 for professional services rendered through March 2018 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	132638	4/10/2018	\$ 14,460.00	\$ -	\$ 14,460.00
						\$ 14,460.00

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

5-15-18

Amanda
Special Assistant Attorney General

Anthony J. Daily
District 1 Signature

Anthony 5/1/18

APPROVED FOR PAYMENT
Amount: \$14,600.00
By: R.A. Halabek
Deputy Chf. Col. - 1001
Date: 5-18-18

APR 20/2018

Enclosed - 1001
Also Enclosed - 1001
Retained

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*

SUBSCRIBED and SWORN to before me
this 13th day of April, 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 April, 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

April 10, 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 #: 132638
 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>
3/01/18	AR	Receipt and review of Bank's comments on proposed judgment order and arguments contesting interest provisions and how apportionment of refund is to be made; draft extensive correspondence in response to Bank, including in depth analysis of cases IDOT relies upon for its position regarding interest and apportionment; discuss conference call to further discuss terms of judgment order and procedure to advance entry of judgment order.	4.50	900.00
3/01/18	AR	Extended conference with counsel for owner re status of production of contract, discovery, judgment order and possible settlement.	.70	140.00
3/02/18	AR	Research and find law that provides stays are appealable under Rule 307; correspondence with Appellate AG re hearing date and possibility of appeal under rules.	.50	100.00
3/02/18	AR	Continued drafting of reply in support of motion for rule to show cause, including research of laws regarding stays and argument on standards to grant stays of cases and analysis that standards are not met given equities and likelihood of success on appeal.	4.70	940.00
3/05/18	AR	Continued drafting of reply in support of rule to show cause.	1.00	200.00

April 10, 2018
 Invoice #: 132638

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
3/05/18	AR	Begin drafting status memo on issues in case pending in both appellate and circuit court to help assist AGO's in analyzing the issues in case and on appeal.	5.30	1,060.00
3/06/18	ASP	Analyze and comment on IDOT's reply in support of motion for rule to show cause and in opposition to request for stay of proceedings pending appeal.	1.10	220.00
3/06/18	AR	Continued drafting of issue memo for AGO's related to issues before circuit court and appellate court.	4.80	960.00
3/07/18	ASP	Analyze and comment on IDOT's reply in support of motion for rule to show cause.	.50	100.00
3/07/18	AR	Continued drafting of reply in support of rule to show cause, include edits and additional arguments from Pritchard; prepare for filing and serve.	2.60	520.00
3/07/18	AR	Correspondence with opposing counsel re production of documents responsive to discovery and when production will be made; discussion of impact of answers on hearing regarding rule to show cause, agreement to allow for more time to answer motion to strike fee petition in exchange for producing document prior to hearing.	.70	140.00
3/07/18	CLC	Prepare notice of filing for reply brief.	.40	40.00
3/07/18	CLC	Review and update pleadings index and file; docketing.	1.00	100.00
3/08/18	AR	Continued drafting of memo on issues in case pending on appeal and before trial court; finalize factual background, begin work on issues on appeal and impacts of issues.	3.20	640.00
3/08/18	CLC	Prepare letter to judge with courtesy copies of briefs relating to Department's rule to show cause motion.	.50	50.00
3/09/18	AR	Continued drafting of memo on issues; identify issues on pending appeals; begin section on issues pending in circuit court.	5.30	1,060.00
3/12/18	AR	Correspondence with opposing counsel re motion based upon agreement to amend briefing schedule on fee petition; discussion of status of review of judgment order and discovery responsive to fee petition;	.40	80.00

April 10, 2018
 Invoice #: 132638

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
3/13/18	AR	Telephone conference with Bank re status of entry of judgment order and possible settlement of case in light of conversations with property owner's new counsel; correspondence with Owner's attorney re status of production of documents and explanation of terms of Judgment Order and amounts assigned to each party; continue drafting of status memo, including analysis of Judgment Order issues; extensive telephone conference with opposing counsel re status of discovery production, attempt to settle issues with production of billing records and overall settlement discussion, but no official offer made; prepare for status hearing and obtain agreement from other parties to continue status on judgment order to hearing on Motion to Strike.	4.20	840.00
3/13/18	CLC	Review title policy; prepare letter to Ms. Johnson with title policy.	.90	90.00
3/14/18	AR	Appear for court status; agreed order presented continuing case for status on entry of judgment order; receipt and review of production of documents responsive to Fee Petition discovery, note billing records are not included, despite agreement to include; telephone conference with opposing counsel re status of production of billing records and impacts on hearing on rule to show cause; review all documents and note production includes non-responsive and irrelevant documents; draft 201(k) letter; 201k conference with opposing counsel re production of billing records, issues with confirming billing records related to Fee Petition, discussion of owner amending the Fee Petition.	6.20	1,240.00
3/14/18	CLC	Prepare correspondence to opposing counsel with order.	.30	30.00
3/15/18	AR	Appear for and attend hearing on motion for rule to show cause; motion entered and continued but subpoenaed third party will comply with request for documents subject to limitations; review law on eminent domain cases where petitions based upon amendments, discuss with other SAAG experience in cases where an amendment triggered fee petition and arguments SAAG made regarding fees.	3.30	660.00
3/15/18	CLC	Prepare correspondence to opposing counsel with order.	.30	30.00
3/16/18	AR	Finalize memo, including update for Fee Petition based upon motion for rule to show cause; research law on fee petitions, including conference with other SAAG re arguments on contingent contract on fee petition and arguments for determine which fees are recoverable.	3.20	640.00
3/16/18	CLC	Prepare electronic files of defendant's document production.	.60	60.00
3/19/18	AR	Finalize interrogatories to owners re contract with prior counsel; serve upon defendants; draft subpoena to attorney copied with contract for legal services, including rider for documents.	2.20	440.00
3/20/18	AR	Finalize subpoena to third party for documents related to contract; research law re terms of contract and impact on rights to fee given contract term and whether contract is binding even though later canceled.	2.50	500.00

April 10, 2018
 Invoice #: 132638

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
3/21/18	AR	Draft 201k letter to opposing counsel re status of production of documents responsive to discovery requests; draft memo to AG and Appellate AG re-status of case.	1.50	300.00
3/22/18	ASP	Analyze and review status memorandum for AGO and confer with A. Ripp re: same. Assess owner's response to IDOT's motion to strike costs in fee petition.	2.30	460.00
3/22/18	AR	Review and analyze law on terminated contingency contracts and quantum meruit theories and impact on Fee Petition; receipt and review of response to motion to strike costs with exhibits, analyze arguments.	2.70	540.00
3/23/18	AR	Finalize memo to AG and IDOT re background, status of case, and issues; forward to AG and IDOT; continued review of response to motion to strike; review and analyze relocation benefits with IDOT and if right to get reimbursement at this time.	2.60	520.00
3/29/18	AR	Receipt and review of billing records received from opposing counsel; compare new records with previously disclosed records; note changes in time descriptions and increases in time between old and new invoices.	4.30	860.00
TOTALS			74.30	\$ 14,460.00

TOTAL LEGAL SERVICES

\$ 14,460.00

FEE SUMMARY

<u>Name</u>	<u>Staff Level</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Catherine L. Cifonelli	Paralegal	4.00	100.00	400.00
Antonia S. Pritchard	Of Counsel	3.90	200.00	780.00
Amanda Ripp	Of Counsel	66.40	200.00	13,280.00
TOTALS		74.30		\$ 14,460.00

TOTAL CURRENT INVOICE

\$ 14,460.00



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

VIA ELECTRONIC DELIVERY

June 1, 2018

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

Dear Ms. O'Brien:

Enclosed please find Invoice #591758 dated May 9, 2018 in the amount of \$407.00 for file Number I1-CO-11834.0 from Wheatland Title Guaranty Company. This invoice is being forwarded to the Village of Orland Park for payment. The invoice covers the expense of title commitments, ALTA policies and cost of insurance for the above-referenced parcels.

Please submit your remittance directly to Wheatland Title Guaranty Company, attention Ms. Barb Olliges. 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:  (SD)
Omolara Johnson
Bureau Chief of Land Acquisition

Enclosure

cc: Ms. Sheila Derka (w/o encl.)
Ms. Barb Olliges (w/o encl.)

INVOICE #: 591758

05/09/2018

INVOICE

(Please reference INVOICE # on payment)

Wheatland Title Company
105 W. Veterans Parkway
Yorkville, IL 60560
(630) 892-2323
FEIN 36-3576897

TO:
Illinois Department of Transportation 1
201 West Center Court
Schaumburg, IL 60196-1096

Original Order Date: 05/02/2018

Job	R-90-003-05	WTG#	11-CO-11834.0
		Effective Date	04/27/2018
County	Cook	Section	21
Section	159th Avenue LaGrange Road	Township	36N
Parcel	0FZ0034	Range	12E

Tax Parcel Number:
27-21-201-002

Title Commitment	\$400.00
Cost of Insurance	\$3.00
Copy Service Fee	\$3.00
Document Retrieval and Copy Fee	\$1.00
TOTAL COST	\$407.00



AEM
666

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: 0FZ0035

VIA ELECTRONIC DELIVERY

June 1, 2018

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

Dear Ms. O'Brien:

Enclosed please find Invoice #591761 dated May 9, 2018 in the amount of \$407.00 for File Number H-GG-11835.0 from Wheatland Title Guaranty Company. This invoice is being forwarded to the Village of Orland Park for payment. The invoice covers the expense of title commitments, ALTA policies and cost of insurance for the above-referenced parcels.

Please submit your remittance directly to Wheatland Title Guaranty Company, attention Ms. Barb Olliges. 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.)
Ms. Barb Olliges (w/o encl.)

INVOICE #: 591761

05/09/2018

INVOICE

(Please reference INVOICE # on payment)

Wheatland Title Company
105 W. Veterans Parkway
Yorkville, IL 60560
(630) 892-2323
FEIN 36-3576897

TO:
Illinois Department of Transportation 1
201 West Center Court
Schaumburg, IL 60196-1096

Original Order Date: 05/02/2018

Job	R-90-003-05	WTG#	I1-CO-11835.0
		Effective Date	04/27/2018
County	Cook	Section	
Section	159th Avenue LaGrange Road	Township	
Parcel	0F20035	Range	

Tax Parcel Number:
27-21-201-003

Title Commitment	\$400.00
Cost of Insurance	\$3.00
Copy Service Fee	\$3.00
Document Retrieval and Copy Fee	\$1.00
TOTAL COST	\$407.00



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

June 13, 2018

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

Dear Ms. O'Brien:

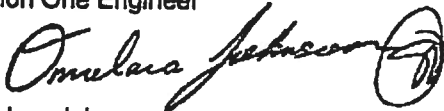
Enclosed please find cover letter/statement dated May 18, 2018 in the amount of \$21,640.00 from Walker, Wilcox Matousek LLP for services rendered in April 2018. The cover letter/statement covers the expense of eminent domain proceedings for the above-referenced parcels and is being forwarded to the 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.)

Inv. #
133736 - \$2640.00
13354 - \$19,000.00



CRLAND PARK

RECEIVED
MAY 21 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*

May 18, 2018

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
MAY 24 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 \$21,640.00 for professional services rendered through April 2018 in connection with the acquisition of the above-referenced parcel.

Job	Parcel	Invoice	Fees	Costs	Total
R90-003-05	0FZ0034 A&B and TE-A&B ; 0FZ0035	133754	\$ 19,000.00	\$ -	\$ 19,000.00
R90-003-05	0FZ0034	133736	\$ 2,640.00	\$ -	\$ 2,640.00
					\$ 21,640.00

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
5-29-18

Ann H. Murphy
Special Assistant Attorney General

APPROVED FOR PAYMENT
Amount: \$ 21,640.00
By: *R.A. Kalaba*
Date: 5-30-18

R.A. Kalaba
District 1 Signature
5/23/18

*Licensed Civil
*Also Licensed in IL
*Retired

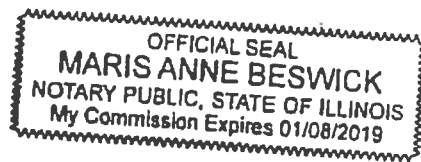
STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

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 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 18th day of May, 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 Pritchard

SUBSCRIBED and SWORN to before me
this 18th day of May, 2018.




Notary Public



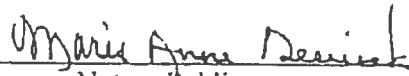
STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

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

SUBSCRIBED and SWORN to before me
this 18th day of May, 2019.



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 15, 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 #: 133754
 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>
4/02/18	AR	Continued review and analysis of billing records produced in response to subpoena and discovery requests; correspondence with opposing counsel re 201k conference and changes to court dates per court request.	3.20	640.00
4/02/18	AR	Continued review of response to motion to strike costs; draft reply in support of motion to strike.	2.30	460.00
4/03/18	ASP	Analyze billing records and case law regarding retainer agreement and possible modification and confer w/ A. Ripp re: strategy for discovery on petition for fees.	2.00	400.00
4/03/18	AR	Continued review and analysis of billing records related to fee petition; correspondence to third party re production of all amendments to the contract as identified in billing records; analyze impact of contract on right to fees in fee petition; correspondence with third party re documents responsive to subpoena and that amendments were not produced even though referenced in billing records.	2.80	560.00
4/03/18	AR	Continue drafting reply in support of motion to strike fees, including section on relocation costs under relocation act and not ED Act; research case law on definition of "in defense of the complaint."	3.70	740.00

May 15, 2018
 Invoice #: 133754

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
4/04/18	AR	Continued drafting of reply in support of motion to strike; correspondence with opposing counsel re extension and 201k conference.	4.70	940.00
4/05/18	ASP	Assess legal and discovery strategy on defendant's petition or fees and costs and confer with A. Ripp re: same.	.70	140.00
4/05/18	AR	Continued drafting of reply in support of motion to strike fees; research law on equitable estoppel, add argument on equitable estoppel; review of recent answers to discovery; add arguments re answers to discovery; research information regarding third party that used parking lot to discover facts of relationship and if damage claimed by owners in fee petition is legitimate.	4.60	920.00
4/06/18	ASP	Review and analyze IDOT reply in support of motion to strike costs from Fee Petition; follow up research regarding recovery of just compensation versus recovery of relocation expenses.	2.20	440.00
4/06/18	AR	Telephone conference with third party re use of owners' parking lot and damage claimed by owners; discussion of relationship and release based upon owners' acceptance of condition of area and no repairs required; receipt and review of answer to subpoena that prior attorney has no documents related to contract; research law on attorney's lien for argument that law firm cannot retain funds without filing a lien; continued drafting of motion to strike, concluding argument re equitable estoppel.	3.80	760.00
4/06/18	AR	Prepare a time line of events concerning by reviewing pleadings and time records of attorneys re owners' knowledge of reduction in taking, lease with third party, motion for judicial finding of the whole and other facts in order to determine what fees and costs are recoverable and arguments against fees.	3.30	660.00
4/09/18	ASP	Continue analyzing and reviewing IDOT's reply in support of motion to strike costs sought in Fee Petition and confer with A. Ripp re: same.	1.00	200.00
4/09/18	AR	Finalize and edit reply in support of motion to strike; prepare exhibits and have reply filed; correspondence with opposing counsel re scheduling 201k conference on discovery issues.	2.80	560.00
4/09/18	CLC	Review and update pleadings index and file; docketing; prepare notice of filing for IDOT's reply to motion to strike.	1.40	140.00
4/10/18	AR	Continued review of invoices for legal services; note issues regarding studies about vibrations and impacts on building and that studies proved no impact on building from traffic; compare legal services with information regarding construction schedule received from IDOT; review of correspondence files from Holland & Knight to find settlement offers made by owners; review of settlement offers.	2.50	500.00

May 15, 2018
 Invoice #: 133754

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
4/10/18	AR	Conference with third party renter of parking lot re release from use of property and unable to locate; multiple correspondence with third party re production of contract modification mentioned in legal bills; correspondence with opposing counsel for owner re scheduling 201k re discovery; correspondence with opposing counsel for owner and bank re schedule meeting to discuss entry judgment order; conference with court's clerk to enter order regarding motion to strike and to continue to the 25th.	2.10	420.00
4/11/18	ASP	Analyze and review IDOT's reply on motion to strike and confer with A. Ripp re: same.	1.40	280.00
4/11/18	AR	Prepare and enter court order and re continuing motion for rule to show cause due to conflict of court to new date; forward order to counsel of record.	.70	140.00
4/11/18	AR	Prepare for and conduct 201k conference with opposing counsel re un-redacted bills, proof of payment, and amendments to answers to discovery. Draft correspondence confirming topics and agreement during 201k conference.	2.20	440.00
4/11/18	AR	Prepare for meeting with opposing counsel re entry of judgment order, including issues of the language in the order, evidentiary hearing and other issues by reviewing draft orders, case law on interest and evidence relevant to disbursement.	1.10	220.00
4/12/18	ASP	Assess drafts of the judgment order on the refund and prepare for and meet with counsel for bank and for property owner re: reaching agreement on proposed judgment order on the refund. Assess notes from meetings and participate in call with IDOT re: settlement demand from property owner and assessment of the case.	5.00	1,000.00
4/12/18	AR	Prepare for and attend meeting with opposing counsel for bank and owners to discuss judgment order and factual stipulation; review and analyze meeting.	3.20	640.00
4/12/18	AR	Telephone conference with opposing counsel re settlement offer; review file, compensation amounts and comparable sales to analyze offer for discussion with IDOT; conduct extensive telephone conference with IDOT re settlement offer, meeting regarding judgment order, issue regarding fees and prior law firm's retention of fees, impact of billing records on owner's request for damages and request for fees.	3.20	640.00
4/12/18	AR	Receipt and review of correspondence from owner's counsel re attempted correction the source of billing records; receipt and review of message from Appellate AG's office on status memo.	.30	60.00
4/13/18	AR	Draft correspondence to Appellate AG and AG re status of case, in response to correspondence and questions, advise of status of settlement and discovery issues.	1.50	300.00

May 15, 2018
 Invoice #: 133754

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
4/13/18	AR	Correspondence with opposing counsel for owner re clarification regarding production of billing records and what source billing records came from confirmation records from owner's files ; request for inspection of original files at prior law firm's office; receipt and review of formal answer to Subpoena from law firm, which includes information re billing rate in other cases.	.80	160.00
4/13/18	AR	Revise judgment order per meeting with opposing counsel and language from bank from prior order; review file to locate exhibits/information/evidence of ownership interest of defendants to include information about unity of ownership; correspondence with opposing counsel re unity of ownership/identify of owners for order; receipt and review of draft stipulation of facts from bank, note need to include N&L facts.	1.60	320.00
4/13/18	AR	Draft correspondence with settlement offer and recommendation and reasons for recommendations.	1.60	320.00
4/16/18	AR	Continued drafting of settlement analysis for AG, Appellate AG and IDOT; continued review of opinions of experts and prepare exhibits for memo.	5.70	1,140.00
4/16/18	AR	Correspondence with AG re clarification of documents produced by third party law firm; receipt and review of contracts to use owner's property by IDOT contractors for current improvement of 159th street.	.50	100.00
4/17/18	ASP	Review and analyze draft of stipulations to avoid evidentiary hearing for judgment order on refund proposed by Bank and IDOT; review and analyze letter to IDOT/AGO with assessment of settlement demand from defendants and confer with A. Ripp re: same.	1.00	200.00
4/17/18	AR	Finalize memorandum on settlement, revise exhibits and add additional exhibits; forward to AG, IDOT and Appellate AG for review.	4.30	860.00
4/17/18	AR	Continued review of proposed stipulation from Bank on evidentiary hearing for entry of judgment order; revised stipulation to include additional facts, like removal of N&L from FJO.	1.30	260.00
4/18/18	AR	Telephone conference with AG re status of fee petition and entry of judgment order, including discussion of proposed stipulation of fact in lieu of evidentiary hearing and discussion to provide stipulation for AG review; also request for draft summary of appellate issue, draft summary of appellate issues, including status of appeal, identify of parties and issues.	1.30	260.00
4/18/18	AR	Extended and extensive telephone conference with opposing counsel re facts to include in stipulation related to entry of the judgment order and insistence of owners that they are not responsible to repay their prior lawyer's share, discussion of status of answers to discovery regarding terms of contract and request that stipulation includes evidence regarding contract; discussion of owners' need to file appearance in appeal related to N&L's removal from FJO.	1.10	220.00

May 15, 2018
 Invoice #: 133754

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
4/18/18	CLC	Prepare letter to judge with courtesy copy of briefs re: motion to strike costs.	.50	50.00
4/19/18	ASP	Review and analyze IDOT's proposed stipulation and confer with A. Ripp re: same.	.40	80.00
4/19/18	AR	Attend status on entry of the judgment order and discussion re proposed stipulation in lieu of evidentiary hearing; continued discussion with opposing counsel for bank and owner re additional facts for stipulation, including the addition of contract for legal services within the record; continued drafting of stipulation for purposes of apportionment of final compensation and judgment order.	2.70	540.00
4/19/18	AR	Correspondence with attorney for third party deponent re next court date and explanation for why case is on court call a week apart and prior to date set forth in order regarding third party deponent's compliance with subpoena.	.30	60.00
4/19/18	CLC	Prepare letter to opposing counsel with order.	.30	30.00
4/20/18	AR	Finalize draft stipulation for judgment order; forward to AG for review and consideration.	1.40	280.00
4/23/18	AR	Receipt and review of correspondence from Appellate AG re status of circuit court issues and estimate of resolution; draft correspondence with information on timing for resolution.	1.10	220.00
4/24/18	AR	Preparation for hearing on Motion to Strike Costs, including review of written briefs and case law.	1.70	340.00
4/25/18	AR	Correspondence with bank re will not attend hearing, request for order; continued preparation for hearing on Motion to Strike, including outline of argument and addition of argument of complaint vs. taking argument; attend hearing, case taken under advisement; conference with opposing counsel re status of outstanding discovery; correspondence with Appellate AG re matter taken under advisement.	3.60	720.00
4/25/18	AR	Review file for exhibits from motion to declare the whole to identify individual members of LLC's to include in stipulation; revise stipulation to include individuals; conference with opposing counsel re information.	.50	100.00
4/25/18	AR	Correspondence with AG and IDOT re scheduling meeting on status of settlement and preparation of same.	.30	60.00
4/25/18	CLC	Prepare correspondence to opposing counsel with orders.	.40	40.00
4/30/18	AR	Correspondence with IDOT re individuals for search on assets; prepare email to AG re interest and analysis of case on interest, correspondence with AG re settlement questions and stipulation status; prepare comparison document of draft stipulations and forward to AG for review.	2.20	440.00
TOTALS			96.30	\$ 19,000.00

May 15, 2018
Invoice #: 133754

TOTAL LEGAL SERVICES **\$ 19,000.00**

FEE SUMMARY

<u>Name</u>	<u>Staff Level</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Catherine L. Cifonelli	Paralegal	2.60	100.00	260.00
Antonia S. Pritchard	Of Counsel	13.70	200.00	2,740.00
Amanda Ripp	Of Counsel	80.00	200.00	16,000.00
TOTALS		96.30		\$ 19,000.00

TOTAL CURRENT INVOICE **\$ 19,000.00**



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Federal Tax ID: 20- 2504747

May 15, 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 #: 133736
 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>
3/07/18	AR	Receipt and review of appearance by new counsel for the owner and review of motion for extension to file opening brief.	.30	60.00
4/02/18	AR	Draft motion for status on entry of judgment order; forward to Appellate AG and AG for review; review and accept modifications; prepare for filing.	1.40	280.00
4/03/18	AR	Correspondence with AG re confirmation of filing of motion; file motion on status.	.30	60.00
4/03/18	CLC	File motion electronically in appellate court.	.40	40.00
4/20/18	AR	Correspondence with AG re information and background on Owners' appeal on the amount of compensation; provided additional information regarding history of case, evidence of retention of two appraisers and court orders barring experts for purposes of Appellate AG review and analysis of settlement offer; correspondence with IDOT re settlement offer and questions re history of case and status of appeal.	1.50	300.00
4/23/18	AR	Telephone conference with AG re questions regarding settlement; correspondence and conference with IDOT re scheduling settlement conference and issues to discuss at settlement; receipt and review of Appellate AG's direction regarding settlement of Owners' appeal of compensation; correspondence with IDOT re scheduling meeting.	2.60	520.00

May 15, 2018
 Invoice #: 133736

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
4/25/18	CLC	Review and update pleadings index and file; docketing.	1.00	100.00
4/26/18	AR	Prepare for meeting with AG and IDOT, including preparation of memo identifying current status of each issue in case; attend meeting and discuss settlement offer, interest, and litigation budget.	4.80	960.00
4/27/18	AR	Correspondence with Appellate AG re request for docketing statements; forward requested documents; telephone conference with Appellate AG re stipulation, status of judgment order, questions regarding judgment order, settlement and owner appearing in IDOT's appeal.	1.00	200.00
4/30/18	AR	Correspondence with opposing counsel re request for court order from appellate court on briefing schedule; receipt and court order from opposing counsel, have included in pleadings index; investigate appellate court filing system to confirm court is sending filings; correspondence with Appellate AG re no extension for settlement negotiations.	.60	120.00
TOTALS			13.90	\$ 2,640.00

TOTAL LEGAL SERVICES

\$ 2,640.00

FEE SUMMARY

<u>Name</u>	<u>Staff Level</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Catherine L. Cifonelli	Paralegal	1.40	100.00	140.00
Amanda Ripp	Of Counsel	12.50	200.00	2,500.00
TOTALS		13.90		\$ 2,640.00

TOTAL CURRENT INVOICE

\$ 2,640.00



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 134875 - 6113118 - \$18,210.00
134688 - 6113 - 5010.10

July 19, 2018

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

Dear Ms. O'Brien:

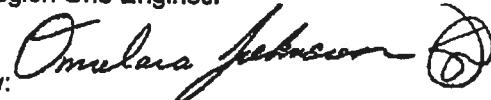
Enclosed please find cover letter/statement dated June 15, 2018 in the amount of \$23,220.10 from Walker, Wilcox Matousek LLP for services rendered in May 2018. The cover letter/statement covers the expense of eminent domain proceedings for the above-referenced parcels and is being forwarded to the Village 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.

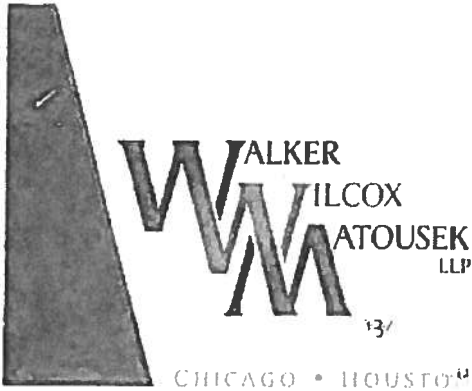
Very truly yours,

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.)



CHICAGO • HOUSTON

June 15, 2018

ORLAND PARK

FOUNDERS

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

RECEIVED

JUL 09 2018

ATTORNEY GENERAL'S OFFICE
LAND ACQUISITION BUREAU
CHICAGO

RECEIVED
JUN 19 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.: OFZ0034 A&B and TE-A&B ; OFZ0035

Dear Ms. Johnson:

Enclosed is our invoice totaling \$23,220.10 for professional services rendered through May 2018 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	134888	6/13/2018	\$ 4,640.00	\$ 370.10	\$ 5,010.10
R90-003-05	OFZ0034	134875	6/13/2018	\$ 18,210.00	\$	\$ 18,210.00
					TOTAL	\$ 23,220.10

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

7-10-18

Amanda Rippe
Special Assistant Attorney General

APPROVED FOR PAYMENT

Amount: \$ 23,220.10

By: *F. A. Kalabou*
Deputy Chief of - 1001

Date: 7-12-18

District 1 Signature

Anthony G. Quigley
6/28/18

Chris
6/25/2018

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 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 15th day of June, 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 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 15th day of June, 2019.

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 15th day of June, 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.wwmllawyers.com

Federal Tax ID: 20- 2504747

June 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 #: 134875
 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>
5/01/18	AR	Prepare litigation budget for IDOT and AG of outstanding issues, include review of prior billing records from prior cases; forward to IDOT and AG.	1.30	260.00
5/01/18	CLC	Prepare appearance and service list; file and serve appearance electronically in owner's appeal; update party information on Odyssey.	1.10	110.00
5/02/18	AR	Correspondence with Appellate AG re owners' possible inclusion in IDOT's appeal through appeal of judgment order and discussion of terms of judgment order and status of stipulation.	.50	100.00
5/03/18	AR	Research law on failing to raise arguments in trial court on appeal and waiver.	.70	140.00
5/04/18	AR	Correspondence with Appellate AG re preparation of motion for status update in IDOT's appeal and to include additional information about stipulation status and identify other issues; draft motion.	.40	80.00
5/07/18	AR	Finalize and send motion for approval to Appellate AG; prepare motion for filing in IDOT's appeal.	.50	100.00
5/07/18	CLC	File and serve motion electronically in appellate court.	.40	40.00

June 13, 2018
 Invoice #: 134875

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
5/08/18	AR	Correspondence with opposing counsel re service of motions and issues with computer service and agreement to serve by regular email.	.30	60.00
5/09/18	AR	Correspondence with Appellate AG re status of stipulation and entry of judgment order and procedure for lifting stay of appellate proceedings and timing of briefs in IDOT's appeal; receipt and review of correspondence from IDOT re settlement of Owners' appeal of the amount of compensation.	.60	120.00
5/14/18	AR	Begin drafting statement of facts for brief in owner's appeal; correspondence with opposing counsel re status of filing of brief; receipt and review of brief; forward to AG and Appellate AG.	6.80	1,360.00
5/15/18	AR	Continued review and analysis of owner's opening brief; obtain appellate record; receipt of owner's appendix to brief; continued drafting statement of facts, including facts regarding owner's appraiser's reports.	7.20	1,440.00
5/16/18	AR	Continued drafting statement of facts for appellee brief, including information regarding owner's appraisal methodology in report, description of comparable sales and deposition testimony; correspondence with Appellate AG re concern of argument of appellant made without preparing transcripts and how to handle this issue.	6.20	1,240.00
5/17/18	AR	Continued drafting of statement of facts; correspondence and conference with Appellate AG re missing documents in record on appeal and how to rectify and agreement to allow Bank to file brief adopting owners; correspondence with counsel for the owner re missing documents from the record and possible agreement to include document.	5.80	1,160.00
5/18/18	AR	Continued drafting of statement of facts, including record citations to facts.	6.30	1,260.00
5/21/18	AR	Continued drafting of appellate brief, finalize statement of facts, start drafting argument regarding merit of granting motion in limine no. 1, appraisal flaws	6.70	1,340.00
5/21/18	AR	Receipt and review of joining appeal from bank.	.30	60.00
5/21/18	AR	Correspondence with Appellate AG re incomplete record on appeal, identifying missing records and how to handle incompleteness of record.	.80	160.00
5/22/18	AR	Continued drafting of appellate brief, including review of case law relied upon by owners about right to oral argument, and because of denial, remand case, note distinctions in case.	2.60	520.00
5/23/18	ASP	Analyze owner's opening brief and research re: claim that part taken can survive striking of the whole valuation opinion.	1.60	320.00
5/23/18	AR	Continued drafting of appellate brief, including opening introduction, begin argument on standard of review and research of case law regarding standard of review.	6.30	1,260.00

June 13, 2018
 Invoice #: 134875

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
5/24/18	ASP	Analyze defendant's opening brief, and research regarding Cook County Circuit Rule 2.1(d) cited by owners. Analyze IDOT's response brief statement of facts. Confer with A. Ripp re: same.	2.10	420.00
5/24/18	AR	Continued drafting appellate brief, including arguments related to unit rule violations, and before and after methodology, research law on permission to value the part taken without value of whole.	7.20	1,440.00
5/25/18	ASP	Analyze draft of IDOT's statement of facts in opening brief and confer with A. Ripp re: same. Follow up research regarding striking of whole requiring striking of part taken.	3.70	740.00
5/25/18	AR	Continued drafting appellate brief, including argument regarding ability to have an opinion of part taken alone without an opinion of the whole.	4.30	860.00
5/28/18	ASP	Analyze and comment on IDOT's draft appellate brief.	1.20	240.00
5/29/18	AR	Continued drafting appellate brief, including argument regarding incorrect application of unit rule violation and highest and best use issues.	6.80	1,360.00
5/30/18	AR	Telephone conference with opposing counsel re issues regarding record on appeal and lack of documents, like report of proceedings; continue drafting of appellate brief, including edits made by Pritchard to statement of facts.	3.60	720.00
5/31/18	AR	Continued drafting of appellate brief including argument regarding improper highest and best use analysis and how that impacted remainder value as well as whole, add additional record citations.	6.50	1,300.00
TOTALS			91.80	\$ 18,210.00

TOTAL LEGAL SERVICES

\$ 18,210.00

FEE SUMMARY

<u>Name</u>	<u>Staff Level</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Catherine L. Cifonelli	Paralegal	1.50	100.00	150.00
Antonia S. Pritchard	Of Counsel	8.60	200.00	1,720.00
Amanda Ripp	Of Counsel	81.70	200.00	16,340.00
TOTALS		91.80		\$ 18,210.00

TOTAL CURRENT INVOICE

\$ 18,210.00



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Federal Tax ID: 20- 2504747

June 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 #: 134888
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>
5/01/18	AR	Receipt and review of edits to stipulation from AG; incorporate and finalize stipulation; forward to opposing counsel for review and consideration; correspondence with owner's counsel re status of answers to discovery.	1.40	280.00
5/02/18	AR	Review comments by Bank's counsel re changes to stipulation; include suggested changes regarding adding identify of beneficiaries of owners to party section of stipulation; correspondence with counsel for the owner re status on review of stipulation; correspondence with owner's counsel re forward affidavit from treasurer and status of discovery.	.70	140.00
5/04/18	AR	Correspondence with opposing counsel for bank and owners re changes to factual stipulation in lieu of evidentiary hearing for disbursement of final compensation.	.70	140.00
5/07/18	AR	Multiple correspondence with opposing counsel changes to stipulation; correspondence with Appellate AG re edits to facts regarding owners' failure to object to law firm's removal to FJO; analyze changes to stipulation regarding facts about law firm's contract and impact upon parties; discussion of adding different facts regarding law firms contract with owner and to use facts about discovery and discovery responses; agreement from owners' counsel to add these facts.	2.10	420.00

June 13, 2018
 Invoice #: 134888

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
5/08/18	ASP	Research regarding recovering fees under quantum meruit when contingency contract is terminated. Assess revised stipulation and confer with A. Ripp re: strategies.	.60	120.00
5/08/18	AR	Add facts regarding production of fee agreement and other information regarding legal services between owners and prior law firm to stipulation; correspondence with counsel for Owners and Bank re revisions to stipulation; Bank approval.	2.10	420.00
5/08/18	AR	Correspondence with opposing counsel for Owners re outstanding discovery and statement that Owner never signed fee agreement and impact of this fact.	.40	80.00
5/08/18	AR	Research law regarding termination of contingent fee agreements and impact on right to fee when result of litigation was bad for client and if fees still owed; research law on quantum meruit standards; research law on quantum meruit statute of limitation; review facts of termination of firm and determine statute of limitation date.	3.20	640.00
5/09/18	AR	Commence drafting motion for interest on final judgment award; discussion with opposing counsel re motion for disbursement of final compensation to parties to be handled in separate motion.	3.60	720.00
5/10/18	AR	Continued drafting of motion for interest provision to be included in judgment order.	4.20	840.00
5/11/18	AR	Receipt and review of transcript from hearing motion to strike on fee petition; correspondence with opposing counsel re production of transcript to court; prepare transcript for court.	.50	100.00
5/11/18	AR	Correspondence with opposing counsel re status of answering outstanding discovery and description of answers.	.50	100.00
5/21/18	CLC	Two telephone calls with court reporter re: hearing transcripts.	.40	40.00
5/24/18	AR	Telephone conference with counsel for bank re status on entering stipulation and drafting agreed order on briefing schedule on outstanding issues on disbursement and interest; receipt and review of draft order.	.60	120.00
5/29/18	AR	Correspondence with opposing counsel for bank and owner re agreed order on briefing schedule and stipulation to be entered on Thursday.	.40	80.00
5/30/18	AR	Correspondence with opposing counsel re answers to interrogatories, court status, and entry of agreed order on briefing schedule; receipt and review of answers to interrogatories.	.60	120.00
5/31/18	AR	Appear for and attend case status; stipulation in lieu of evidentiary hearing executed by the parties and filed; briefing schedule set for issues regarding interest and rights/disbursement of the amount of compensation.	.90	180.00
5/31/18	CLC	Review and update pleadings index and file; docketing.	1.00	100.00

June 13, 2018
 Invoice #: 134888

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
TOTALS			23.90	\$ 4,640.00

TOTAL LEGAL SERVICES

\$ 4,640.00

FEE SUMMARY

<u>Name</u>	<u>Staff Level</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Catherine L. Cifonelli	Paralegal	1.40	100.00	140.00
Antonia S. Pritchard	Of Counsel	.60	200.00	120.00
Amanda Ripp	Of Counsel	21.90	200.00	4,380.00
TOTALS		23.90		\$ 4,640.00

ADVANCES

<u>Date</u>	<u>Description</u>	<u>Amount</u>
5/11/18	Transcription fees, Veritext Corp, 5/11/2018; Attendance and transcript fee for hearing before Judge White on April 25, 2018.	370.10

TOTAL ADVANCES

\$ 370.10

TOTAL CURRENT INVOICE

\$ 5,010.10

WALKER
WILCOX
MATOUSEK
MLLP

MAIL CHECK TO PAYEE

RETURN CHECK TO

CHECK REQUEST FORM

Receipts/Invoices are required for items over \$25

(For Accounting Use Only)

Vendor #

12130

Payee: **VERITEXT**

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

Address:

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

Date: **5/18/2018**

Attorney Code:

Invoice #: **CHI3343384**

Invoice Date: **5/11/2018**

Amount: \$370.10	
Circle	
Amount Type:	<input type="checkbox"/> Payment <input type="checkbox"/> Advance

Circle Payment Terms:

Due Immediately

Due By: _____

Client	Attorney Code	Matter	Amount (\$)	
901982		11	\$370.10	
Firm	Account	Attorney Code	Office	Amount (\$)

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

Description: **Attendance and transcript fee for hearing before Judge White on 4/25/2018.**

Amanda Rizzo

5/18/2018

Signature

Date

Approval

Date

Petty Cash Received by (\$50 or less)

MAY 29 2018

(For Accounting Use Only)			
GL #	Amount	Initials	
1200	370.10	AR	

**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 #: CHI3343384
Invoice Date: 5/11/2018
Balance Due: \$370.10

Case:	Illinois Department of Transportation v. Greatbanc Trust Co., et al.
Job #:	2836138 Job Date: 4/25/2018 Delivery: Normal
Billing Atty:	Amanda Ripp Esq.
Location:	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	42.00	\$4.05	\$170.10
	Attendance Fee - First Hour	Hour	1.00	\$126.00	\$126.00
	Litigation Package	1	1.00	\$46.00	\$46.00
	Electronic Delivery and Handling	Package	1.00	\$28.00	\$28.00

Notes:	Invoice Total:	\$370.10
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$370.10

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: OF20034 A+B, OF20035 +TE's
 County: Cook
 Job NO: R-20-003-05
 Approved: Amanda Ripp

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 #: CHI3343384
Job #: 2836138
Invoice Date: 5/11/2018
Balance: \$370.10



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

118618 \$15,650
inv 136124 - \$1,320
136137 -

August 16, 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 July 19, 2018 in the amount of \$16,970.00 from Walker, Wilcox Matousek LLP for services rendered in June 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:  
Omerata Johnson
Bureau Chief of Land Acquisition

Enclosure

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



**WALKER
WILCOX
MATOUSEK
LLP**

CHICAGO • HOUSTON
July 19, 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

JUL 24 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 I
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

AUG 08 2018

ILLINOIS ATTORNEY GENERAL'S OFFICE
LAND ACQUISITION BUREAU
CHICAGO

Dear Ms. Johnson:

Enclosed is our invoice totaling \$16,970.00 for professional services rendered through June 2018 in connection with the acquisition of the above-referenced parcel.

Job	Parcel	Invoice	Date	Fees	Costs	Total
R90-003-05	0FZ0034	136124	7/18/2018	\$ 15,650.00	\$ -	\$ 15,650.00
R90-003-05	0FZ0034 A&B and TE-A&B ; 0FZ0035	136137	7/18/2018	\$ 1,320.00	\$ -	\$ 1,320.00
						\$ 16,970.00

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
8-6-18

Amanda K...
Special Assistant Attorney General

Chris J. Quigley
District I Signature

APPROVED FOR PAYMENT
Amount: \$ 16,970.-
By: *R. Q. Kalabek*
Deputy Chief, GI-100T
Date: 8-8-18

Printed 8/1/18

Office 7/30/2018

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 23rd day of July, 2018.

 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 23rd day of July, 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 23rd day of July, 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.wmlawyers.com

Federal Tax ID: 20- 2504747

July 18, 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 #: 136124
 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>
6/01/18	AR	Continued drafting of appellate brief, including arguments regarding USPAP violations, review of case law supporting position that violation requires striking opinion; begin argument regarding bar of comparable sales.	6.50	1,300.00
6/04/18	ASP	Review draft appellate brief and provide suggestions.	3.20	640.00
6/04/18	AR	Continued drafting appellate brief, including argument re comparable improved sales and lack of comparability due to leases.	6.30	1,260.00
6/05/18	ASP	Analyze draft appellate brief and provide comments.	2.10	420.00
6/05/18	AR	Continued drafting of appellate brief, including revisions of facts and headings by Pritchard.	3.20	640.00
6/06/18	ASP	Review draft appellate brief and provide edits, comments on organization.	3.80	760.00
6/06/18	AR	Continued drafting of appellate brief, including revisions to headings; review of Pritchard comments; edits to statement of facts and reorganize argument sections with part taken/summary judgment argument first.	2.30	460.00

July 18, 2018
 Invoice #: 136124

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
6/07/18	ASP	Review and provide edits to draft appellate brief and confer with A. Ripp re: same.	3.50	700.00
6/07/18	AR	Continued drafting appellate brief, finalize argument on comparable sales, review comments and edits of Pritchard, edit headings.	2.30	460.00
6/08/18	ASP	Review and analyze draft appellate brief with attention to headings and organization and confer with A. Ripp re: same.	1.00	200.00
6/08/18	AR	Continued drafting of appellate brief, including reorganization of waiver arguments and denial of oral argument made by owner; prepare outline headings and issues presented for review and send to AG and Appellate AG.	6.20	1,240.00
6/11/18	ASP	Review draft appellate brief and provide edits and comments to A. Ripp.	3.20	640.00
6/11/18	AR	Telephone conference with Appellate AG re edits to outline; make edits and continue to make edits to brief; forward to Appellate AG and AG for review.	5.50	1,100.00
6/12/18	AR	Revised caption page per Appellate AG request; correspondence with AG's offices re edits of brief; revise conclusion.	1.00	200.00
6/13/18	AR	Continued review of brief, make additional edits and additional points in brief to strengthen and clarify arguments.	1.80	360.00
6/14/18	AR	Continued drafting of appellate brief, including edits to make arguments stronger and clearer; receipt and review of Appellate AG's request to file a motion for extension; prepared motion for extension; confer with opposing counsel re same.	3.20	640.00
6/15/18	AR	Draft and incorporate edits to motion; work on captioned edits so pagination is correct; prepare motion for filing.	.90	180.00
6/15/18	CLC	Prepare certificate of filing and service for motion for extension; file motion electronically in appellate court; review case service list; prepare correspondence to defendants with motion; review and update pleadings index and file.	1.90	190.00
6/18/18	AR	Draft motion for status update in appellate court.	.70	140.00
6/25/18	AR	Correspondence with Appellate AG re review and changes to motion for status; issues with reviewing changes; edit and prepare motion for filing.	.80	160.00
6/25/18	AR	Prepare for meeting with AG re appellate brief, including review of brief, owner's brief, case law and obtain documents for meeting.	.70	140.00
6/25/18	CLC	File motion and status report electronically; prepare certificate of service; prepare email correspondence to opposing counsel with motion; telephone call with appellate court re: rejection of e-serve.	.80	80.00

July 18, 2018
 Invoice #: 136124

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
6/26/18	AR	Correspondence with AG re rescheduling meeting for Friday; obtain information and case law requested by AG for meeting; review argument regarding damages, obtain additional case law regarding methodology and add argument regarding Gonterman case.	4.20	840.00
6/27/18	AR	Continue drafting appellate brief including argument regarding before and after analysis and size of comparable sales.	3.80	760.00
6/28/18	AR	Continue drafting of appellate brief, including argument regarding case law on comparable sales; prepare for meeting with AG to review brief.	3.50	700.00
6/29/18	AR	Prepare for and attend meeting with AG re review of appellate brief for comment and suggestions; draft brief with recommended edits; review of correspondence from Appellate AG re jurisdictional statements.	7.20	1,440.00
TOTALS			79.60	\$ 15,650.00

TOTAL LEGAL SERVICES

\$ 15,650.00

FEE SUMMARY

<u>Name</u>	<u>Staff Level</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Catherine L. Cifonelli	Paralegal	2.70	100.00	270.00
Antonia S. Pritchard	Of Counsel	16.80	200.00	3,360.00
Amanda Ripp	Of Counsel	60.10	200.00	12,020.00
TOTALS		79.60		\$ 15,650.00

TOTAL CURRENT INVOICE

\$ 15,650.00



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

July 18, 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 #: 136137
 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>
6/12/18	ASP	Analyze and review motion for ruling that IDOT is entitled to prejudgment interest and confer with A. Ripp re: same.	1.60	320.00
6/12/18	AR	Continued drafting of motion seeking interest; provide to Pritchard for review.	.60	120.00
6/13/18	AR	Revise draft of motion seeking interest per edits from Pritchard; prepare motion for filing.	1.20	240.00
6/14/18	AR	Correspondence with opposing counsel for owner re scheduling document review and forward motions filed before appearance of counsel per request of owners' counsel.	.70	140.00
6/25/18	AR	Receipt and review of court's ruling on motion to strike fees; correspondence with AG sending ruling; correspondence with IDOT re ruling and status of case; organize motion to strike fees.	2.10	420.00
6/28/18	AR	Finalize motion for prejudgment interest, file and serve.	.40	80.00
TOTALS			6.60	\$ 1,320.00

July 18, 2018
Invoice #: 136137

TOTAL LEGAL SERVICES **\$ 1,320.00**

FEE SUMMARY

<u>Name</u>	<u>Staff Level</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Antonia S. Pritchard	Of Counsel	1.60	200.00	320.00
Amanda Ripp	Of Counsel	5.00	200.00	1,000.00
TOTALS		6.60		\$ 1,320.00

TOTAL CURRENT INVOICE **\$ 1,320.00**



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

September 10, 2018

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

INV 136893 - \$13,940
8/8/18
INV 136905 - 6,520

Dear Ms. O'Brien:

Enclosed please find cover letter/statement dated August 21, 2018 in the amount of \$20,460.00 from Walker, Wilcox Matousek LLP for services rendered in July 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
August 21, 2018

RECEIVED

SEP 04 2018

ILLINOIS ATTORNEY GENERAL'S OFFICE
LAND ACQUISITION BUREAU
CHICAGO

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

AUG 22 2018

LAND ACQUISITION

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 \$20,460.00 for professional services rendered through July 2018 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	136905	8/8/2018	\$ 6,520.00	\$ -	\$ 6,520.00
R90-003-05	0FZ0034	136893	8/8/2018	\$ 13,940.00	\$ -	\$ 13,940.00
TOTAL						\$ 20,460.00

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
9-3-18
Assistant Attorney General

Amanda R...
Special Assistant Attorney General

APPROVED FOR PAYMENT
Amount: \$ 20,460.00
By: R. B. Kalaban
Dist. 1 Signature
Date: 9-6-18

Cathy J. Quigley
District 1 Signature

8/31/18

8/30/2018

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 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 21st day of August, 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 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 21st day of August, 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 21st day of August, 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.wwmllawyers.com

Federal Tax ID: 20- 2504747

August 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 #: 136893
 Account #: 971982.181

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>
7/02/18	AR	Continue drafting of argument re waiver on appeal.	6.20	1,240.00
7/03/18	AR	Continue drafting of appellate argument re waiver.	5.30	1,060.00
7/09/18	AR	Continued drafting of appellate brief, including argument regarding jurisdiction and review of recommendation of Appellate AG re jurisdiction.	7.80	1,560.00
7/10/18	AR	Continued drafting of appellate brief, including argument regarding unit rule analysis and highest and best use.	2.70	540.00
7/11/18	ASP	Review and provide suggestions to IDOT's response appellate brief; follow up research regarding cases cited.	2.80	560.00
7/11/18	AR	Continued drafting of appellate brief, including arguments on valuation of the whole and highest and best use analysis.	3.40	680.00
7/12/18	ASP	Review, edit and provide comments on IDOT's appellate response brief and confer with A. Ripp re: same.	3.30	660.00
7/12/18	AR	Continued drafting of appellate brief, overall edits and modifications to facts, arguments and standard of review.	6.70	1,340.00

August 8, 2018
 Invoice #: 136893

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
7/13/18	ASP	Review and provide edits/comments to IDOT's appellate brief, and send to AGO for review.	2.10	420.00
7/16/18	AR	Telephone conference with AG re edits and comments to brief, including jurisdictional statement; receipt and review of edits and comments from AG, begin incorporating edits and comments, and rewrite portions of brief; telephone conference with Appellate AG re submit second draft of argument after incorporate AG's comments and edits.	5.70	1,140.00
7/17/18	AR	Finalize changes to brief that incorporate AG's comments and edits; forward draft of appellate brief to Appellate AG; correspondence with AG re status of appellate brief.	1.70	340.00
7/19/18	AR	Telephone conference with Appellate AG re status of brief and to request extension; draft motion for extension, file and serve; review of appellate brief to add record citations.	2.80	560.00
7/25/18	AR	Receipt and review of comments and edits from Appellate AG; review record for additional record inserts; make edits and changes.	7.80	1,560.00
7/26/18	AR	Continued making edits and changes from Appellate AG, including edits to cover page and caption; correspondence with Appellate AG re jurisdictional statement.	6.70	1,340.00
7/27/18	AR	Continue drafting of brief and finalizing it for Appellate AG and AG review; forward brief for review with discussion about jurisdictional statement; research of local rules of appellate court referenced by Appellate AG to determine procedure for providing hard copies of briefs.	4.30	860.00
7/31/18	AR	Correspondence with AG re status of appellate brief and discussion regarding Appellate AG's jurisdictional statement.	.40	80.00
TOTALS			69.70	\$ 13,940.00
TOTAL LEGAL SERVICES				\$ 13,940.00

FEE SUMMARY

<u>Name</u>	<u>Staff Level</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Antonia S. Pritchard	Of Counsel	8.20	200.00	1,640.00
Amanda Ripp	Of Counsel	61.50	200.00	12,300.00
TOTALS		69.70		\$ 13,940.00

TOTAL CURRENT INVOICE **\$ 13,940.00**



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Federal Tax ID: 20- 2504747

August 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 #: 136905
 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>
7/02/18	AR	Receipt and review of Bank's submission regarding disbursement and interest.	.60	120.00
7/10/18	AR	Continued review and analysis of motion on interest and apportionment filed by owner and impacts of jurisdictional arguments to existing appeal.	1.10	220.00
7/13/18	AR	Continued review of Owner's brief re interest and disbursement; review Bank's brief on disbursement; begin response to Defendants' arguments on disbursement and interest.	2.70	540.00
7/16/18	AR	Continued drafting response to arguments on disbursement and interest, including arguments on jurisdiction for disbursement; correspondence with opposing counsel re briefing schedule on motions and request for additional time if needed.	1.50	300.00
7/17/18	ASP	Analyze brief of Marquette Bank regarding proposed entry of judgment for refund to identify issues for IDOT's response.	.50	100.00
7/17/18	AR	Continued draft of response brief re interest and disbursement, including arguments regarding waiver of owner to assert current arguments on disbursement due to law firm's absence and analysis of Supreme Court decision of Heritage Bank in support of commencing interest.	3.60	720.00

August 8, 2018
 Invoice #: 136905

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
7/18/18	ASP	Analyze and review brief of Marquette Bank regarding proposed judgment for entry of refund for suggestions, points for IDOT to raise in response. Analyze and review IDOT's draft brief regarding interest to be awarded.	.80	160.00
7/18/18	AR	Continued drafting of response brief, including arguments for interest and request for joint and several liability given inter relationship between defendant property owners; analyze bank's arguments re disbursement; incorporate comments and edits of Pritchard.	3.10	620.00
7/19/18	ASP	Read and analyze IDOT's response brief regarding interest and confer with A. Ripp re: same.	.50	100.00
7/19/18	AR	Draft and finalize combine response to defendants' submissions on interest and disbursement; include argument regarding Bank's disbursement; file and serve.	1.40	280.00
7/27/18	AR	Review of owner's brief regarding accrual of interest on the refund and timing of interest; continued review of bank's motion on same; begin drafting reply in support of interest.	2.30	460.00
7/30/18	ASP	Review and analyze briefs of Marquette and Kattos in response to IDOT's motion regarding interest due and confer with A. Ripp re: same. Follow up research and analysis of cases regarding interest on refund due.	2.80	560.00
7/30/18	AR	Continued drafting of reply in support of the accrual of interest from FJO; research facts of supreme court case and research other cases supporting accrual of interest in multi defendant refunds.	7.20	1,440.00
7/31/18	AR	Continue drafting of reply in support of accrue of interest since entry of FJO.	3.00	600.00
7/31/18	AR	Begin drafting motion to strike attorney's fees in fee petition because not recoverable under the law.	1.50	300.00
TOTALS			32.60	\$ 6,520.00

TOTAL LEGAL SERVICES \$ 6,520.00

FEE SUMMARY

<u>Name</u>	<u>Staff Level</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Antonia S. Pritchard	Of Counsel	4.60	200.00	920.00
Amanda Ripp	Of Counsel	28.00	200.00	5,600.00
TOTALS		32.60		\$ 6,520.00

TOTAL CURRENT INVOICE \$ 6,520.00