

159th & LaGrange Road Invoices for the 09/05/17 Board Meeting

\$ Amount	Firm Name	Parcel No.
\$ 120.00	Walker, Wilcox Matousek LLP	0FZ0034 & 35
707.50	Walker, Wilcox Matousek LLP	0FZ0034 & 35
1,379.00	Deutsch, Levy & Engel	0FZ0003
360.00	Walker, Wilcox Matousek LLP	0FZ0034 & 35
225.00	Walker, Wilcox Matousek LLP	0FZ0034 & 35
90.00	Deutsch, Levy & Engel	0FZ0003
667.50	Walker, Wilcox Matousek LLP	0FZ0034 & 35
9,313.50	Walker, Wilcox Matousek LLP	0FZ0034 & 35
620.00	Walker, Wilcox Matousek LLP	0FZ0034 & 35
65.00	Wheatland Title Guaranty Company	0FZ0035
6,750.00	KMD Valuation Group	0FZ0034 & 35
6,647.50	Walker, Wilcox Matousek LLP	0FZ0034 & 35
<hr/> <u>\$ 26,945.00</u>		

AKM
1/25

16-3523

~~RECEIVED~~



Illinois Department of Transportation

Office of Highways Project Implementation / Region 1 / District 1
201 West Center Court / Schaumburg, Illinois 60196-1096

Internal Address
copy
*Inv. erroneously
filed w/2017 invs
by cashiers*

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 24, 2017



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

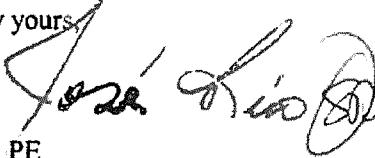
Dear Ms. O'Brien:

Enclosed please find cover letter/statement dated December 9, 2016 in the amount of \$120.00 from Walker, Wilcox Matousek LLP for services rendered in November, 2016. The cover letter/statement covers the expense of eminent domain proceedings for the above-referenced parcel and is being forwarded to the Village of Orland Park for payment.

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

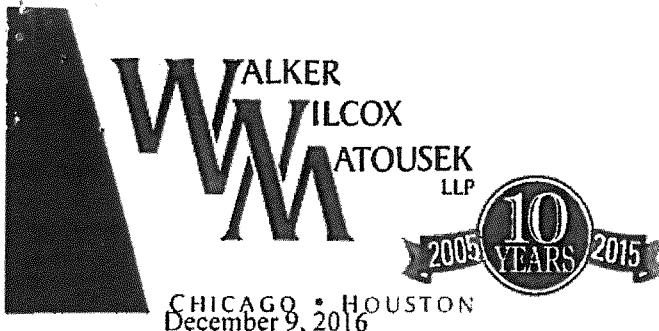
Should you have any questions or require additional information, please do not hesitate to contact Ms. Sheila Derka, Local Agency Acquisition Coordinator, at (847) 705-4291.

Very truly yours,


Jose Rios, PE
Interim Region One Engineer

Enclosure

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



LAND PARK
FOUNDERS *

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

RECEIVED

DEC 1 8 2016

LAND ACQUISITION

RECEIVED

DEC 3 0 2016

ATTORNEY GENERAL'S OFFICE
LAND ACQUISITION BUREAU

Jose Rios, Interim 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 Mr. Rios:

Enclosed is our invoice in the amount of \$120.00 for professional services rendered in November 2016 in connection with the acquisition of the above-referenced parcel.

Job	Parcel	Invoice	Fees	Expenses	Total
R90-003-05	OFZ0034 A&B and TE-A&B ; OFZ0035	116742	\$ 120.00	\$ -	\$ 120.00
					\$ 120.00

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

Office of the Attorney General
APPROVED

Sharon Eiseman
Sharon Eiseman
Chief, Land Acquisition Bureau

Assistant Attorney General

1-4-17

APPROVED FOR PAYMENT	
Amount: \$ <u>120.00</u>	
By: <u>R. A. Kalrajan</u>	
Deputy Chief, GL-100 T	
Date: <u>1-9-17</u>	

James H. Lewis
Special Assistant Attorney General

District 1 Signature

John Feltman
12/29/16

John Feltman

12/28/2016

Licensed only in IL
+ also licensed in DC
+ registered

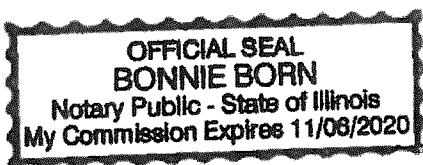
STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

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: Logan P. Straus

SUBSCRIBED and SWORN to before me
this 9th day of December, 2016.

Bonnie Born
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

SUBSCRIBED and SWORN to before me
this 8th day of December, 2016.

Bonnie Barr
Notary Public



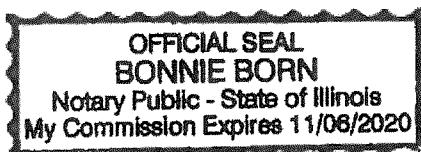
STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

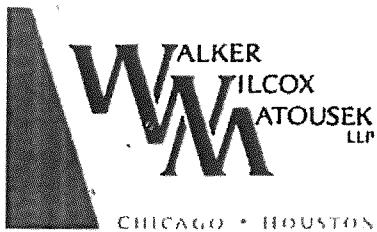
The undersigned, Antonia S. Pritchard, being first duly sworn, deposes and states that she performed the legal services above-stated in the time stated, or the services have been performed under her supervision and directions; and that the Statement of Fees and Reimbursable Expenses to which this Affidavit 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 D. Richardson

SUBSCRIBED and SWORN to before me
this 9th day of December, 2016.

Bonnie Born
Notary Public





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

Federal Tax ID: 20-2504747

December 8, 2016

Illinois Department of Transportation

Invoice #: 116742
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

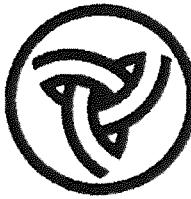
LEGAL SERVICES

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
11/14/16	AR	Correspondence with opposing counsel re status of reply brief and request for court order setting trial date; forward order.	.30	60.00
11/29/16	AR	Correspondence with opposing counsel re status of over due reply brief.	.30	60.00
TOTALS				.60 \$ 120.00
TOTAL LEGAL SERVICES				\$ 120.00

FEE SUMMARY

<u>Name</u>	<u>Staff Level</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Amanda Ripp	Of Counsel	.60	200.00	120.00
TOTALS		.60		\$ 120.00

TOTAL CURRENT INVOICE \$ 120.00



Illinois Department of Transportation

Office of Highways Project Implementation / Region 1 / District 1
201 West Center Court / Schaumburg, Illinois 60196-1096

BUREAU OF LAND ACQUISITION

Route: US 6

Location: US 45 to 94th Avenue

County: Cook

Job No.: R-90-003-05

Parcels: 0FZ0034 and 0FZ0035

VIA ELECTRONIC DELIVERY

February 28, 2017

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 19, 2017 in the amount of \$707.50 from Walker, Wilcox Matousek LLP for services rendered in December, 2016. The cover letter/statement covers the expense of eminent domain proceedings for the above-referenced parcel and is being forwarded to the Village of Orland Park for payment.

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

Jose Rios, P.E.
Interim Bureau Chief of Land Acquisition

Enclosure

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

ORLAND PARC



January 19, 2017

RECEIVED

JAN 24 2017

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

Jose Rios, Interim 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 Mr. Rios:

Enclosed is our invoice totaling \$707.50 for professional services rendered in December 2016 in connection with the acquisition of the above-referenced parcel.

Job	Parcel	Invoice	Fees	Expenses	Total
R90-003-05	OFZ0034 A&B and TE-A&B ; OFZ0035	117766	\$ 550.00	\$ 157.50	\$ 707.50
					\$ 707.50

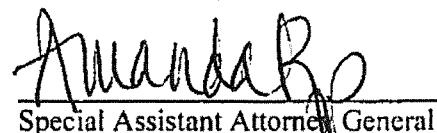
I have approved this invoice for payment. Please call with any questions or concerns
Office of the Attorney General regarding the enclosed.
APPROVED


Sharon Eiseman

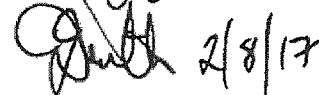
Chief, Land Acquisition Bureau

2-16-17

Assistant Attorney General


Amanda R. B.
Special Assistant Attorney General


Anthony J. O'Riley
District 1 Signature


Daniel J. Smith
2/8/17

APPROVED FOR PAYMENT
Amount: \$ <u>707.50</u>
By: <u>R. A. Kalinowski</u>
Deputy Chief (St. 100 T)
Date: <u>2-21-17</u>


2/8/17

licensed only
to be received in
writing

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

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

Amanda Ripp
Amanda Ripp

SUBSCRIBED and SWORN to before me
this 19th day of January, 2017.

Mary Anne Denisek
Notary Public





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

Federal Tax ID: 20- 2504747

January 19, 2017

Illinois Department of Transportation

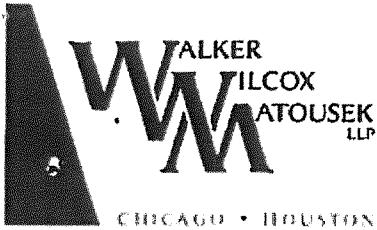
INVOICE SUMMARY

For legal services rendered and costs advanced through December 31, 2016.

Invoice #: 117766
WWM File #: 901982.11

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

Total Current Legal Services	\$ 550.00
Total Current Advances	<u>\$ 157.50</u>
TOTAL CURRENT INVOICE	\$ 707.50



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

January 19, 2017

Illinois Department of Transportation

Invoice #: 117766
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>
12/19/16	AR	Telephone conference with opposing counsel re hearing and attendance by phone; obtain new firm information of counsel; appear for and attend hearing; new briefing scheduled entered.	1.30	260.00
12/19/16	CLC	Review and update pleadings; docketing; prepare letters to opposing counsel with order.	1.50	150.00
12/27/16	AR	Receipt and review of motion for substitution of counsel.	.30	60.00
12/28/16	AR	Appear for motion for substitution of counsel.	.40	80.00
TOTALS			3.50	\$ 550.00
TOTAL LEGAL SERVICES				\$ 550.00

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
Amanda Ripp	Of Counsel	2.00	200.00	400.00
TOTALS		3.50		\$ 550.00

January 19, 2017
Invoice #: 117766

ADVANCES

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/24/16	Transcription fees, Attendance at Motion heard 10/17/16 at Daley Center - Chicago, IL; Veritext Corp, 10/24/2016	157.50

TOTAL ADVANCES **\$ 157.50**

TOTAL CURRENT INVOICE **\$ 707.50**



(For Accounting Use Only)
Vender #

MAIL CHECK TO PAYEE

RETURN CHECK TO

CHECK REQUEST FORM

Receipts/Invoices are required for items over \$25

Payee: Veritext

Address: PO Box 71303

Address:

City/St/Zip: Chicago, IL 60694

Date: 10/25/2016

Attorney Code: AJR

Invoice #: CHT2781897

Invoice Date: 10/24/2016

Amount: \$157.50

Circle Amount Type: Payment or Advance

Circle Payment Terms:

Due Immediately

Due By:

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

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

Description: Professional attendance on 10/17/16.

Signature

Date

Approval

Date

(For Accounting Use Only)		
GL #	Amount	Initials
1202	157.50	KW

Petty Cash Received by (\$50 or less)

Veritext Midwest

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 #: CHI2781897
Invoice Date: 10/24/2016
Balance Due: \$157.50

Case: Illinois Dept of Transportation v. Greatbanc Trust Company *90(982.01)*
Job #: 2466450 | **Job Date:** 10/17/2016 | **Delivery:** Appearance Only
Billing Atty: Amanda Ripp, Esq.
Location: Daley Center
 50 W. Washington | Room 2503- Judge White | Chicago, IL
 60601
Sched Atty: Amanda Ripp, Esq. | Walker Wilcox Matousek, LLP

Witness	Description	Amount
	Motion	\$157.50
	Professional Attendance	
Notes:		
		Invoice Total: \$157.50
		Payment: \$0.00
		Credit: \$0.00
		Interest: \$0.00
		Balance Due: \$157.50

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

Parcel: 0F20034+35+TE's
 Job No: R-90-003-05
 County: Cook
 Approved: Amanda Ripp
Special Asst. Atty General

To pay online, go to
www.veritext.com

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

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

Invoice #: CHI2781897
Job #: 2466450
Invoice Date: 10/24/2016
Balance: \$157.50



Illinois Department of Transportation

Office of Highways Project Implementation / Region 1 / District 1
201 West Center Court / Schaumburg, Illinois 60196-1096

BUREAU OF LAND ACQUISITION

Route: US 6
Location: US 45 to 94th Avenue
County: Cook
Job No.: R-90-003-05
Parcel: 0FZ0003

VIA ELECTRONIC DELIVERY

March 6, 2017

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

Dear Ms. O'Brien:

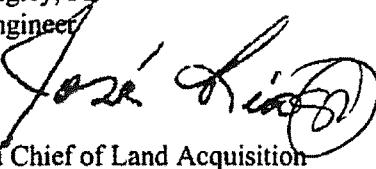
Enclosed please find statement dated January 24, 2017 in the amount of \$1,379.00 from Deutsch, Levy & Engel chartered for services rendered in December, 2016. The statement covers the expense of eminent domain proceedings for the above-referenced parcel and is being forwarded to the Village of Orland Park for payment.

Please submit your remittance directly to Deutsch, Levy & Engel, to the attention of attorney Karen Kavanagh Mack. *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, PE
Region One Engineer

By: 
Jose Rios, PE
Interim Bureau Chief of Land Acquisition

Enclosure

cc: Ms. Sheila Derka (w/o encl.)
Karen Kavanagh Mack, Esq. (w/o encl.)

ORLAND PARK

DEUTSCH, LEVY & ENGEL, CHARTERED
Attorneys at Law
Suite 1700
225 West Washington Street
Chicago, IL 60606

Page "A"

Bill No. 249184

RECEIVED

Vendor No. 051779
Tracking No. W008254
Contract No. R000331

FEB 21 2017

IL ATTORNEY GENERAL'S OFFICE
LAND ACQUISITION BUREAU
CHICAGO

January 24, 2017

Mr. Jose Rios
Interim Bureau Chief of Land Acquisition - Region 1
Illinois Department of Transportation
201 West Center Court
Schaumburg, IL 60196-1096

RECEIVED

JAN 27 2017

LAND ACQUISITION

Dear Mr. Rios:

I am submitting herewith my statement for legal services rendered for December, 2016 based on the attached documentation, recapitulated as follows:

<u>Job No.</u>	<u>Attorney Fees</u>	<u>Expenses</u>	<u>Total Amount</u>
R-90-003-05 (#165)	\$35.00	\$1,344.00	\$1,379.00
<hr/> TOTALS	\$ 35.00	\$1,344.00	\$1,379.00

R90-003-05

Hours <u>0.20</u> x	Rate	\$ 170.00	\$ 35.00
Miscellaneous Expense		=	\$ 1,344.00
Total		=	\$1,379.00

Office of the Attorney General
APPROVED

Sharon Eiseeman
Sharon Eiseeman
Chief, Land Acquisition Bureau
2-23-17
Attorney General

Karen Kavanagh Mack

APPROVED FOR PAYMENT
Amount: \$ 1379,-
By: R.A. Kalra
Deputy Chief PSL, DOB
Date: 3-1-17

Special Assistant Attorney General

Cath Rojas
Cath Rojas
District Signature

2/16/17

Special Assistant Attorney General

2/15/2017

Karen Kavanagh Mack, a Special Assistant Attorney General, certifies that the services performed by her or by Special Assistant Attorneys General, Jennifer Rojas, Alena L. Jotkus and Lauren H. Lukoff and law clerk, Jorge L. Antonio were performed at her direction and that said statement is true and correct regarding services and time. Further, that the expenses detailed herein were incurred or expended in the prosecution of said cause and were necessary or appropriate therefor. The foregoing certification is based on my knowledge as to the services performed by the undersigned or based upon the affidavits included in this billing as to the services performed by other Special Assistant Attorneys General, other attorneys and law clerks.

Karen Kavanagh Mack

Deutsch, Levy & Engel

Date of Statement: January 24, 2017
Invoice Amount: \$1,379.00

AFFIDAVIT FOR SERVICES

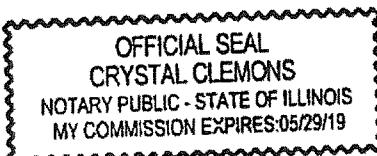
STATE OF ILLINOIS)
) ss
COUNTY OF COOK)

I, Karen Kavanagh Mack, being duly sworn on oath, state that the above-stated services as indicated and the above stated services of various paralegals, and law clerks were performed under my supervision. All of the above services were performed in the time stated, that said services were necessary, and the above statement is a true and correct representation of such service 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. The foregoing certification is based on my knowledge as to the services performed by the undersigned and based upon the affidavits included in this billing as to the services performed by other Special Assistant Attorneys General and law clerks.

Karen Kavanagh Mack
Special Assistant Attorney General

SUBSCRIBED AND SWORN to before me
this 25th day of January, 2017.

Crystal Clemens
Notary Public



DEUTSCH, LEVY & ENGEL CHARTERED

Attorneys at Law

Suite 1700
225 West Washington
Chicago, IL 60606

Vendor. 051779
Tracking No. W008254
Contract No. R000331

Mr. Jose Rios
Interim Bureau Chief of Land Acquisition - Region 1
Illinois Department of Transportation
201 West Center Court
Schaumburg, IL 60196-109

Bill No. 249184
January 17, 2017

<u>JOB NO.</u>	<u>ATTORNEY FEES</u>	<u>EXPENSES</u>	<u>TOTAL</u>
R-90-003-05 (#165) OFZ0003A, -B & TE-A, -B	\$35.00	\$1,344.00	\$1,379.00

DEUTSCH, LEVY & ENGEL CHARTERED

Bill No. 249184

Page 1 of 2

R-90-003-05 (#165) OFZ0003A, -B & TE-A, -B

060793

DETAIL OF PROFESSIONAL SERVICES

<u>Date</u>	<u>Init</u>	<u>Description</u>	<u>Hours</u>
12/02/2016	KKM	Review title policy;	0.20
TOTAL HOURS		Karen K. Mack	175.00 x 0.20
			\$35.00

DISBURSEMENTS

12/06/2016	Wheatland Title Guaranty Company; Invoice # 563873 C; Title Company	1,344.00
TOTAL DISBURSEMENTS DUE:		\$1,344.00

TOTAL FEES	\$35.00
TOTAL DISBURSEMENTS	\$1,344.00
TOTAL DUE FOR THIS INVOICE	\$1,379.00

SUMMARY

	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
	0.20	x 175.00	\$35.00
TOTAL HOURS	0.20		\$35.00
 TOTAL FEES			\$35.00
TOTAL DISBURSEMENTS			\$1,344.00
TOTAL DUE FOR THIS INVOICE			\$1,379.00

RECEIVED DEC 05 2016

IDOT 06-793

INVOICE #: 563873

12/02/2016

INVOICE

(Please reference INVOICE # on payment.)

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

TO:

Deutsch, Levy & Engel
Suite 1700
225 West Washington Street
Chicago, Illinois 60606

WTG File Number: OPK-CO-3415.0
Effective Date: 12/11/2006
Section: 16
Township: 36N
Range: 12E

Customer Reference(s):

Project: 159th and LaGrange Road
Purchase Order Number: 26835
Parcel: OFZ0003
Owner: People of the State of Illinois, Department of Transportation

Tax Parcel Number: 27-16-403-007(pt); 27-16-403-008(pt)

Title Policy	\$75.00
Illinois Title Policy Fee	\$3.00
Cost of Insurance	\$1,266.00
TOTAL COST	\$1,344.00



Illinois Department of Transportation

Office of Highways Project Implementation / Region 1 / District 1
201 West Center Court / Schaumburg, Illinois 60196-1096

REC'D
5/11

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 24, 2017

REC'D 11-23-10
3/10/17

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

Dear Ms. O'Brien:

Enclosed please find cover letter/statement dated March 13, 2017 in the amount of \$360.00 from Walker, Wilcox Matousek LLP for services rendered in February, 2017. The cover letter/statement covers the expense of eminent domain proceedings for the above-referenced parcel and is being forwarded to the Village of Orland Park for payment.

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

Jose Rios, P.E.
Interim 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
 March 13, 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

MAR 15 2017

LAND ACQUISITION

RECEIVED

APR 06 2017

IL ATTORNEY GENERAL'S OFFICE
LAND ACQUISITION BUREAU
CHICAGO

Jose Rios, Interim 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

Ripp
W002158
R004810
D28093

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

Dear Mr. Rios:

Enclosed is our invoice totaling \$360.00 for professional services rendered in February 2017 in connection with the acquisition of the above-referenced parcel.

Job	Parcel	Invoice	Fees	Costs	Total
R90-003-05	OFZ0034 A&B and TE-A&B ; OFZ0035	119390	\$ 360.00	\$ -	\$ 360.00
					\$ 360.00

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
 4-14-17

Assistant Attorney General

James C. Lipp
 Special Assistant Attorney General

Arthur J. Dugay
 District 1 Signature
Arthur J. Dugay 4/5/17

APPROVED FOR PAYMENT	
Amount: \$ 360. -	
By: <u>R. Kolbaker</u>	
Deputy Chief Cst.-IDP	
Date: 4-18-17	

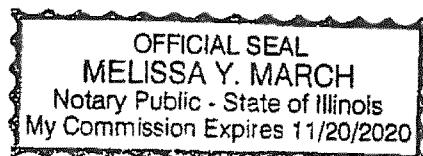
STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

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 13th day of March, 20 17.

Wesley Y. March
Notary Public



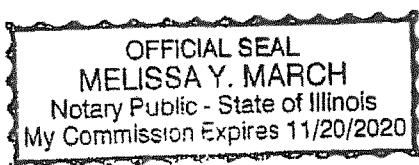
STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

The undersigned, Cynthia A. Schaupp, being first duly sworn, deposes and states that she performed the legal services above-stated in the time stated, or the services have been performed under her supervision and directions; and that the Statement of Fees and Reimbursable Expenses to which this Affidavit 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: Carlton H. Maynard

SUBSCRIBED and SWORN to before me
this 13th day of March, 2017.

Wesson G. March
Notary Public



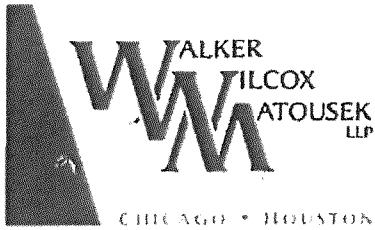
STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

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.

(William) Pittard

SUBSCRIBED and SWORN to before me
this 18th day of March, 2017.

OFFICIAL SEAL
MELISSA Y. MARCH
Secretary Public - State of Illinois
Commission Expires 11/20/2020



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

Federal Tax ID: 20-2504747

March 10, 2017

Illinois Department of Transportation

INVOICE SUMMARY

For legal services rendered and costs advanced through February 28, 2017.

Invoice #: 119390
WWM File #: 901982.11

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

Total Current Legal Services	\$ 360.00
Total Current Advances	<u>\$.00</u>
TOTAL CURRENT INVOICE	\$ 360.00



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

Federal Tax ID: 20-2504747

March 10, 2017

Illinois Department of Transportation

Invoice #: 119390
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>
2/27/17	AR	Correspondence with Pritchard re handling hearing due to conflict in another matter; correspondence with opposing counsel re status of hearing since failed to file briefs and how to handle hearing.	.80	160.00
2/28/17	AR	Appear for and attend hearing on motions in limine #1 and 2; hearing continued for 7th time to allow defendant to file briefs; conference with clerk re trial date.	1.00	200.00
TOTALS			1.80	\$ 360.00
TOTAL LEGAL SERVICES				\$ 360.00

FEES SUMMARY

<u>Name</u>	<u>Staff Level</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Amanda Ripp	Of Counsel	1.80	200.00	360.00
TOTALS		1.80		\$ 360.00

TOTAL CURRENT INVOICE **\$ 360.00**

Walker Wilcox Matousek LLP

March 10, 2017
Invoice #: 119390



Illinois Department of Transportation

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

XEM
SLY

BUREAU OF LAND ACQUISITION

Route: US 6

Location: US 45 to 94th Avenue

County: Cook

Job No.: R-90-003-05

Parcels: 0FZ0034 and 0FZ0035

VIA ELECTRONIC DELIVERY

May 2, 2017

151^a

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

Dear Ms. O'Brien:

Enclosed please find an invoice number 2719 dated April 20, 2017 from Lorenz and Associates, Ltd. in the amount of \$225.00. This invoice was submitted by Amanda Ripp, Special Assistant Attorney General and is now being forwarded to the Village of Orland Park for payment. The invoice covers the expense of eminent domain proceedings for the above-referenced parcels.

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

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

Very truly yours,

Anthony J. Quigley, PE
Region One Engineer

By:
Jose Rios, PE
Inerim Bureau Chief of Land Acquisition

Enclosure

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

Lorenz and Associates, Ltd.

Invoice

5901 N Cicero Ave

Suite 601

Chicago, IL 60646

Phone # 773-545-7950

FEIN 36-3197462

Date

Invoice #

4/20/2017

2719

Bill To

Illinois Department of Transportation
Division of Highways, District One
201 West Center Court
Schaumburg, IL 60196-1096

Ship To

Ms. Amanda Ripp, SAAG
Walker Wilcox Matousek, LLP
Suite 3200
1 North Franklin Avenue
Chicago, IL 60606

Our File No.

6141-15

Terms

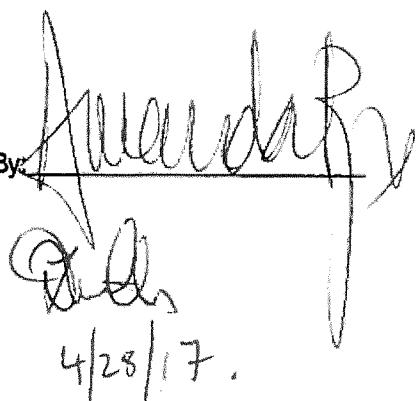
Due upon receipt

Rep

FSL

Date	Item	Activity	Hours	Rate	Amount
	IDOT Project	Route: FAP 351 / U S Route 6 Section: L A C Job No: R-90-003-05 County: Cook Parcel No: 0FZ0034 & 0FZ0035 (Combined) IDOT v Greatbanc Trust Co; 06 L 050813			
4/15/2017	Trial Preparation	Read proposed direct examination for testimony	1	225.00	225.00

Approved By:


Amanda Ripp
4/28/17.

Balance Due \$225.00



RECEIVED
APR 28 2017
LAND ACQUISITION

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

April 25, 2017

Amanda J. Ripp
Tel: 312.244.6782
aripp@wwmlawyers.com

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

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

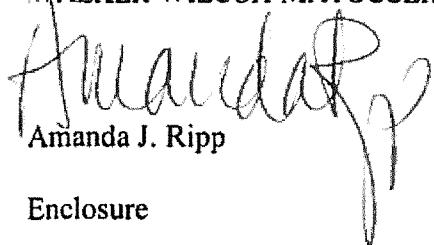
Dear Mr. Rios:

Enclosed is Invoice No. 2719 dated April 20, 2017 in the amount of \$225.00 from Lorenz and Associates, Ltd. This invoice is for professional services rendered in connection with the acquisition of the above-referenced parcel.

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

Very truly yours,

WALKER WILCOX MATOUSEK LLP


Amanda J. Ripp

Enclosure



Illinois Department of Transportation

Office of Highways Project Implementation / Region 1 / District 1
201 West Center Court / Schaumburg, Illinois 60196-1096

BUREAU OF LAND ACQUISITION

Route: US 6
Location: US 45 to 94th Avenue
County: Cook
Job No.: R-90-003-05
Parcel: 0FZ0003

VIA ELECTRONIC DELIVERY

May 5, 2017

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

Dear Ms. O'Brien:

Enclosed please find statement dated March 21, 2017 in the amount of \$90.00 from Deutsch, Levy & Engel chartered for services rendered in January, 2017. The statement covers the expense of eminent domain proceedings for the above-referenced parcel and is being forwarded to the Village of Orland Park for payment.

Please submit your remittance directly to Deutsch, Levy & Engel, to the attention of attorney Karen Kavanagh Mack. *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, PE
Region One Engineer

By:
Jose Rios, PE
Interim Bureau Chief of Land Acquisition

Enclosure

cc: Ms. Sheila Derka (w/o encl.)
Karen Kavanagh Mack, Esq. (w/o encl.)

DEUTSCH, LEVY & ENGEL, CHARTERED
Attorneys at Law
Suite 1700
225 West Washington Street
Chicago, IL 60606
(312) 346-1460

CR LAND PARK

Page "A"
RECEIVED

MAR 27 2017

LAND ACQUISITION

Bill No. 249830

Vendor No. 051779
Tracking No. W008254
Contract No. R000331

March 21, 2017

RECEIVED

Mr. Jose Rios
Interim Bureau Chief of Land Acquisition - Region 1
Illinois Department of Transportation
201 West Center Court
Schaumburg, IL 60196-1096

APR 24 2017

ATTORNEY GENERAL'S OFFICE
LAND ACQUISITION BUREAU
CHICAGO

Dear Mr. Rios:

I am submitting herewith my statement for legal services rendered for February, 2017 based on the attached documentation, recapitulated as follows:

<u>Parcel No.</u>	<u>Job No.</u>	<u>Attorney Fees</u>	<u>Expenses</u>	<u>Total Amount</u>
0FZ0003A, -B & TE-A, -B	R-90-003-05 (#165)	\$90.00	\$0.00	\$90.00
<hr/> TOTALS		\$ 90.00	\$ 0.00	\$ 90.00

February, 2017 billing

Bill No. 249830

Page "B"

Hours <u>0.60</u> x	Rate	\$ 150.00	\$ 90.00
	=		\$ 0.00
Miscellaneous Expense			
	=		\$90.00
Total			

Office of the Attorney General
APPROVED

Sharon Elseman
Sharon Elseman
Chief, Land Acquisition Bureau
4-28-17
Attorney General

Karen Kavanagh Mack
Special Assistant Attorney General

APPROVED FOR PAYMENT	
Amount: \$ 90. —	
By: <u>R.A. Kavanagh</u>	
Deputy Chief Cst-100	
Date: <u>5-1-17</u>	

Ch. of Dist.
District Signature
4/21/17

Special Assistant Attorney General

Office
4/18/17

Karen Kavanagh Mack, a Special Assistant Attorney General, certifies that the services performed by her or by Special Assistant Attorneys General, Jennifer Rojas, Alena L. Jotkus and Lauren H. Lukoff and law clerk, Jorge L. Antonio were performed at her direction and that said statement is true and correct regarding services and time. Further, that the expenses detailed herein were incurred or expended in the prosecution of said cause and were necessary or appropriate therefor. The foregoing certification is based on my knowledge as to the services performed by the undersigned or based upon the affidavits included in this billing as to the services performed by other Special Assistant Attorneys General, other attorneys and law clerks.

Karen Kavanagh Mack
Karen Kavanagh Mack

Deutsch, Levy & Engel

Date of Statement: March 21, 2017
Invoice Amount: \$90.00

AFFIDAVIT FOR SERVICES

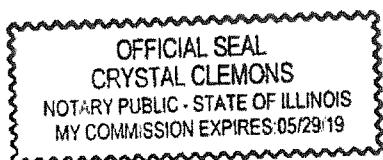
STATE OF ILLINOIS)
) ss
COUNTY OF COOK)

Jennifer Rojas, being duly sworn on oath, states that the above-stated services as indicated were performed in the time stated, that said services were necessary, and the above statement is a true and correct representation of such service 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.


Jennifer Rojas
Special Assistant Attorney General

SUBSCRIBED AND SWORN to before me
this 21st day of March, 2017.

Crystal Clemens
Notary Public



DEUTSCH, LEVY & ENGEL CHARTERED

Attorneys at Law

Suite 1700
225 West Washington
Chicago, IL 60606

Vendor. 051779
Tracking No. W008254
Contract No. R000331

Bill No. 249830

March 21, 2017

Mr. Jose Rios
Interim Bureau Chief of Land Acquisition - Region 1
Illinois Department of Transportation
201 West Center Court
Schaumburg, IL 60196-109

<u>JOB NO.</u>	<u>ATTORNEY FEES</u>	<u>EXPENSES</u>	<u>TOTAL</u>
R-90-003-05 (#165) OFZ0003A, -B & TE-A, -B	\$90.00	\$0.00	\$90.00

DEUTSCH, LEVY & ENGEL CHARTERED

Bill No. 249830

Page 1 of 2

R-90-003-05 (#165) OFZ0003A, -B & TE-A, -B

060793

DETAIL OF PROFESSIONAL SERVICES

<u>Date</u>	<u>Init</u>	<u>Description</u>	<u>Hours</u>
02/02/2017	JRR	Review policy sent by Wheatland Title;	0.30
02/02/2017	JRR	Draft letter to client enclosing policy;	0.30
TOTAL HOURS		Jennifer Rojas	150.00 x 0.60
			\$90.00
TOTAL FEES			\$90.00
TOTAL DISBURSEMENTS			\$0.00
TOTAL DUE FOR THIS INVOICE			\$90.00

DEUTSCH, LEVY & ENGEL CHARTERED

Bill No. 249830

Page 2 of 2

SUMMARY

	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
	0.60	x 150.00	\$90.00
TOTAL HOURS	0.60		\$90.00
 TOTAL FEES			\$90.00
TOTAL DISBURSEMENTS			\$0.00
TOTAL DUE FOR THIS INVOICE			\$90.00



*Mem. 6/23
Schaumburg*

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

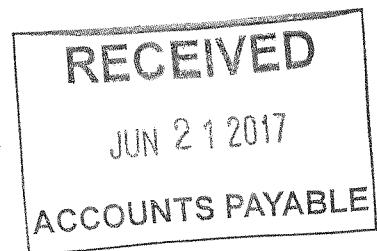
County: Cook

Job No.: R-90-003-05

Parcels: 0FZ0034 and 0FZ0035

June 12, 2017

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 18, 2017 in the amount of \$667.50 from Walker, Wilcox Matousek LLP for services rendered in March, 2017. The cover letter/statement covers the expense of eminent domain proceedings for the above-referenced parcel and is being forwarded to the Village of Orland Park for payment.

Please submit your remittance directly to Walker, Wilcox Matousek LLP, to the attention of attorney Amanda Ripp. *Also, please send a copy of your remittance to Ms. Sheila Derka (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: *Jose Rios*
Jose Rios, P.E.
Interim Bureau Chief of Land Acquisition

Enclosure

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

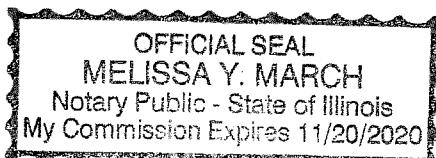
STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

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: Carlton A. Krapp

SUBSCRIBED and SWORN to before me
this 18th day of April, 2017.

Melissa J. Moran
Notary Public



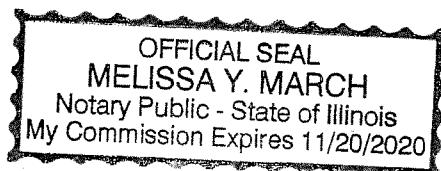
STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

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 18th day of April, 2017.

Wessely. March
Notary Public



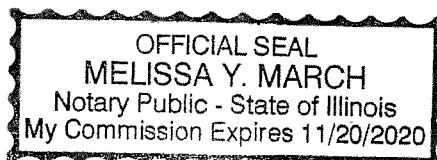
STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

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 D. Pitchard

SUBSCRIBED and SWORN to before me
this 18th day of April, 2017.

Melissa J. March
Notary Public





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

Federal Tax ID: 20- 2504747

April 17, 2017

Illinois Department of Transportation

INVOICE SUMMARY

For legal services rendered and costs advanced through March 31, 2017.

Invoice #: 120574
WWM File #: 901982.11

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

Total Current Legal Services	\$ 510.00
Total Current Advances	<u>\$ 157.50</u>
TOTAL CURRENT INVOICE	\$ 667.50



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

Federal Tax ID: 20-2504747

April 17, 2017

Illinois Department of Transportation

Invoice #: 120574
Account #: 901982.11

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

LEGAL SERVICES

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
3/02/17	CLC	Schedule court reporter for court hearing.	.30	30.00
3/22/17	AR	Telephone conference from judge's clerk re status of filing response briefs to motion in limine and trial date; telephone conference with appraiser re trial date.	.40	80.00
3/23/17	AR	Telephone conference with judge's clerk re status of MIL and lack of responsive briefs filed by opposing counsel; correspondence with IDOT re status of case and options if MIL is granted, including preparing valuation chart to send to IDOT to discuss options.	1.70	340.00
3/28/17	AR	Correspondence from judge's clerk re request for copies of motions since judge misplaced; forward copies of motions without exhibits to clerk.	.30	60.00
TOTALS			2.70	\$ 510.00

TOTAL LEGAL SERVICES **\$ 510.00**

FEES SUMMARY

<u>Name</u>	<u>Staff Level</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Catherine L. Cifonelli	Paralegal	.30	100.00	30.00
Amanda Ripp	Of Counsel	2.40	200.00	480.00
TOTALS		2.70		\$ 510.00

April 17, 2017
Invoice #: 120574

ADVANCES

<u>Date</u>	<u>Description</u>	<u>Amount</u>
3/01/17	Transcription fees, Professional attendance fee for transcript of hearing before Judge Alexander White on 2/28/17; Veritext Corp, 3/1/2017	157.50
TOTAL ADVANCES		\$ 157.50
TOTAL CURRENT INVOICE		\$ 667.50

**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 #: CHI2896617
Invoice Date: 3/1/2017
Balance Due: \$157.50

Case: Department of Transportation v. Great Bank Trust Co
Job #: 2533685 | Job Date: 2/28/2017 | Delivery: Normal
Billing Atty: Amanda Ripp, Esq.
Location: Daley Center
50 W. 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

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

Parcel No.: 0P2 0034935 + TEL

Job No.: A-90-003-05

County: COOK

Approved by: Amanda Ripp
Sgt. Atty. General

To pay online, go to
www.veritext.com

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

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

Invoice #: CHI2896617
Job #: 2533685
Invoice Date: 3/1/2017
Balance: \$157.50



*AB-N
6/21
Scanned*

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

June 12, 2017

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 8, 2017 in the amount of \$9,313.50 from Walker, Wilcox Matousek LLP for services rendered in April, 2017. The cover letter/statement covers the expense of eminent domain proceedings for the above-referenced parcel and is being forwarded to the Village of Orland Park for payment.

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

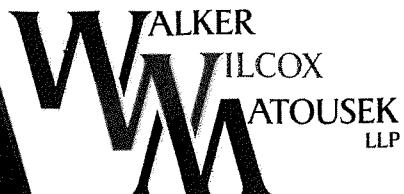
Very truly yours,

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

By:
Jose Rios, P.E.
Interim Bureau Chief of Land Acquisition

Enclosure

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



CHICAGO • HOUSTON
May 8, 2017

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

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

Dear Mr. Rios:

Enclosed is our invoice totaling \$9,313.50 for professional services rendered in April 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	121664	\$ 9,174.50	\$ 139.00	\$ 9,313.50
			TOTAL		\$ 9,313.50

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

Office of the Attorney General
APPROVED

Sharon Eiseman

Sharon Eiseman
Chief, Land Acquisition Bureau

5-23-17

Assistant Attorney General

APPROVED FOR PAYMENT	
Amount: \$ 9313.50	
By: <u>B. A. Kalraher</u>	
Deputy Chief Csl-1007	
Date: 5-23-17	

Amber J. Quigley
Special Assistant Attorney General

District 1 Signature

Amber J. Quigley
5/16/17

Amber J. Quigley
5/16/17

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
MAY 10 2017
LAND ACQUISITION

RECEIVED

MAY 19 2017
IL ATTORNEY GENERAL'S OFFICE
LAND ACQUISITION BUREAU
CHICAGO

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 H. Klaugher

SUBSCRIBED and SWORN to before me
this 8th day of May, 20 17.

Mairi Anne Berrick
Notary Public

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 6th day of May, 2017.

Maria Anne Beiseck
Notary Public



STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

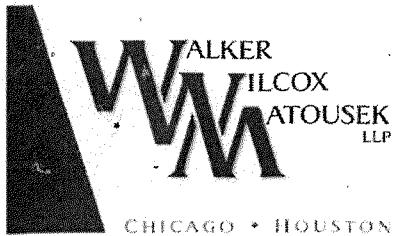
The undersigned, Antonia S. Pritchard, being first duly sworn, deposes and states that she performed the legal services above-stated in the time stated, or the services have been performed under her supervision and directions; and that the Statement of Fees and Reimbursable Expenses to which this Affidavit 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 D. Pitchard

SUBSCRIBED and SWORN to before me
this 8th day of May, 2017

Mary Anne Desjardins
Notary Public





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

Federal Tax ID: 20- 2504747

May 5, 2017

Illinois Department of Transportation

INVOICE SUMMARY

For legal services rendered and costs advanced through April 30, 2017.

Invoice #: 121664
WWM File #: 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

Total Current Legal Services	\$ 9,174.50
Total Current Advances	<u>\$ 139.00</u>
TOTAL CURRENT INVOICE	\$ 9,313.50



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

Federal Tax ID: 20-2504747

May 5, 2017

Illinois Department of Transportation

Invoice #: 121664
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>
4/03/17	AR	Draft correspondence with IDOT and AG re details of just compensation amounts; telephone conference with AG re procedure in light of MIL ruling; telephone conferences with IDOT witnesses re trial stricken; telephone conference with IDOT re proceeding with motion.	2.50	500.00
4/04/17	AR	Draft motion for summary judgment; receipt and review of motion for extension to file brief; appear for hearing and status on case; briefing schedule on motion for summary judgment entered; telephone conference with IDOT appraiser re availability in case need testimony; telephone conference with IDOT re information of original taking.	6.60	1,320.00
4/05/17	ASP	Review draft motion for summary judgment and draft of Affidavit of Francis Lorenz for motion and confer with A. Ripp re: same.	.70	140.00
4/05/17	AR	Continued drafting of motion for summary judgment; gather and organize exhibits to motion, including drafting of affidavit of IDOT appraiser.	4.60	920.00
4/07/17	AR	Draft final judgment order and trial report.	6.70	1,340.00
4/07/17	MWC	Prepare motion to default unknown owners and non-record claimants, notice of motion, order of default; file motion.	1.00	165.00
4/10/17	AR	Correspondence with opposing counsel re receipt of motion for summary judgment; resend motion, once without exhibits, once with exhibits.	.40	80.00
4/10/17	MWC	Serve IDOT's motion to default.	.30	49.50

May 5, 2017
Invoice #: 121664

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
4/12/17	AR	Correspondence with opposing counsel re status of response brief; correspondence with IDOT re trial date; review file to determine if owner was disclosed as valuation witness.	.70	140.00
4/13/17	ASP	Review and analyze draft of reply in further support of motion for summary judgment and confer with A. Ripp re: same.	.40	80.00
4/13/17	AR	Draft reply in support of motion for summary judgment; draft direct examination of appraiser in case need to go to trial; serve reply upon opposing counsel.	7.30	1,460.00
4/17/17	AR	Prepare for bench trial, including conference with appraiser and preparation of exhibits; telephone messages to opposing counsel re status for tomorrow's hearing and trial; telephone conference with judge's clerk re granting of motion for summary judgment; telephone conferences and correspondence with opposing counsel re granting of motion; correspondence with IDOT and IDOT appraiser re canceling appearance for bench trial.	6.10	1,220.00
4/18/17	AR	Appear for hearing on motion for summary judgment and bench trial; motion granted; finalize trial report and appraisal reports to send to IDOT and AG; review pleadings index to determine status of fee petition; review fee petition briefs; review case law; conference with Casey re theory on fee petition and which fees are recoverable; telephone conference with opposing counsel re fee petition status.	5.50	1,100.00
4/19/17	AR	Telephone conferences with judge's clerk re entry of FJO and timing of entry; discussion of need for language in order regarding Fee Petition; modify FJO regarding fee petition; forward modified order	.80	160.00
4/21/17	AR	Office analysis with Pritchard re status and background on fee petition; review of law regarding fee petitions.	.80	160.00
4/26/17	AR	Conference with opposing counsel re approval of FJO; telephone conference with clerk re option of sending court order electronically for entry; forward orders to clerk and opposing counsel for entry.	1.00	200.00
4/28/17	AR	Obtain certified copy of FJO; forward FJO to IDOT; conference with Cifonelli re forward FJO to other parties who received portion of PJC award that must return proceeds.	.50	100.00
4/28/17	CLC	Prepare letter to opposing counsel with orders.	.40	40.00
TOTALS				46.30 \$ 9,174.50
TOTAL LEGAL SERVICES				\$ 9,174.50

FEE SUMMARY

<u>Name</u>	<u>Staff Level</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Matthew W. Casey	Associate	1.30	165.00	214.50

May 5, 2017
Invoice #: 121664

<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	1.10	200.00	220.00
Amanda Ripp	Of Counsel	43.50	200.00	8,700.00
TOTALS		46.30		\$ 9,174.50

ADVANCES

<u>Date</u>	<u>Description</u>	<u>Amount</u>
4/10/17	Attendance fees, Veritext Corp, 4/10/2017; Professional attendance on April 4, 2017.	139.00
TOTAL ADVANCES		\$ 139.00
TOTAL CURRENT INVOICE		\$ 9,313.50

**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 #: CHI2935215
Invoice Date: 4/10/2017
Balance Due: \$139.00

Case: Illinois Department of Transportation v. Greatbanc Trust Co.
Job #: 2556789 | Job Date: 4/4/2017 | Delivery: Expedited
Billing Atty: Amanda Ripp, Esq.
Location: Richard J. Daley Center
50 West Washington Street | Courtroom 2503 | Chicago, IL
60601
Sched Atty: Amanda Ripp, Esq. | Walker Wilcox Matousek, LLP

Witness	Description	Amount
hearing	Professional Attendance	\$139.00
Notes:		
	Invoice Total:	\$139.00
	Payment:	\$0.00
	Credit:	\$0.00
	Interest:	\$0.00
	Balance Due:	\$139.00

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

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

Invoice #: CHI2935215
Job #: 2556789
Invoice Date: 4/10/2017
Balance: \$139.00



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

1WV 122306
565-117

June 12, 2017

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

Dear Ms. O'Brien:



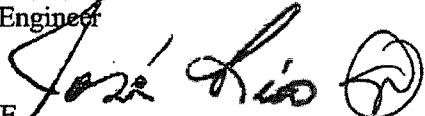
Enclosed please find cover letter/statement dated May 16, 2017 in the amount of \$620.00 from Walker, Wilcox Matousek LLP for services rendered from May 1 through May 12, 2017. The cover letter/statement covers the expense of eminent domain proceedings for the above-referenced parcel and is being forwarded to the Village of Orland Park for payment.

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

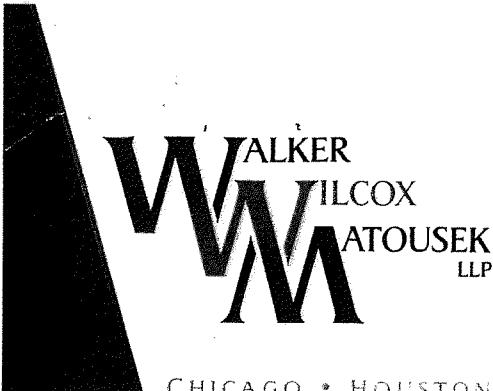
Very truly yours,

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

By: 
Jose Rios, P.E.
Interim Bureau Chief of Land Acquisition

Enclosure

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



CHICAGO HOUSTON
May 16, 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
MAY 19 2017
LAND ACQUISITION

Jose Rios, Interim 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 30 2017
**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 Mr. Rios:

Enclosed is our invoice totaling \$620.00 for professional services rendered through May 12, 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	122306	\$ 620.00	\$ -	\$ 620.00
					\$ 620.00

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

Office of the Attorney General
APPROVED

Shawn Eiseman
Shawn Eiseman
Chief, Land Acquisition Bureau

6-6-17
Assistant Attorney General

APPROVED FOR PAYMENT	
Amount: \$ 620. -	
By: <u>R.G. Kalish</u>	
Deputy Chief CLO	Date: 6-8-17

Cathy J. Dugay
Special Assistant Attorney General

Cathy J. Dugay
District 1 Signature
Dugay 5/26/17

Licensed and
Also licensed
as a
Notary
Public

6/26/2017
H. J. [Signature]

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

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

Maris Anne Beswick
Notary Public



STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

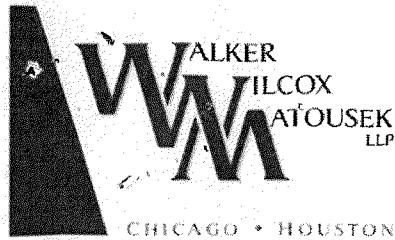
The undersigned, Cynthia A. Schaupp, being first duly sworn, deposes and states that she performed the legal services above-stated in the time stated, or the services have been performed under her supervision and directions; and that the Statement of Fees and Reimbursable Expenses to which this Affidavit 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: Caroline A. Stearns

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

Maria Anne Dennis
Notary Public





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

Federal Tax ID: 20-2504747

May 15, 2017

Illinois Department of Transportation

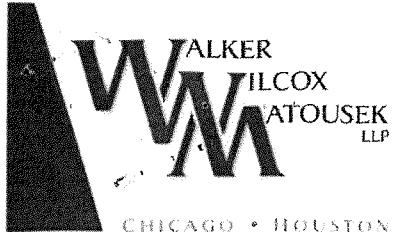
INVOICE SUMMARY

For legal services rendered and costs advanced through May 12, 2017.

Invoice #: 122306
WWM File #: 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

Total Current Legal Services	\$ 620.00
Total Current Advances	<u>\$.00</u>
TOTAL CURRENT INVOICE	\$ 620.00



CHICAGO • HOUSTON

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

Federal Tax ID: 20- 2504747

May 15, 2017

Illinois Department of Transportation

Invoice #: 122306
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>
5/01/17	CLC	Prepare letter to additional defendant with certified final judgment order; prepare letter to Mr. Rios with certified final judgment order.	.80	80.00
5/02/17	AR	Office conference with Cifonelli re preparation of letter to counsel and parties that may be required to return their portion of the PJC award.	.30	60.00
5/03/17	CLC	Review and update pleadings; docketing.	1.00	100.00
5/04/17	AR	Receipt and review of letter from law firm re FJO provision requiring their return of a portion of the PJC award; review file and obtain copy of Order of Withdraw.	.70	140.00
5/08/17	AR	Telephone conference with attorney for bank re FJO terms requiring refund of PJC award from all parties receiving part of the PJC; draft correspondence to law firm re refusal to modify the FJO to delete law firm's obligation to refund their portion of the PJC award.	.80	160.00
5/09/17	AR	Receipt and review of emergency motion to vacate FJO; obtain IDOT's response to fee petition and note argument that law firm responsible for return of excess.	.40	80.00
TOTALS			4.00	\$ 620.00
TOTAL LEGAL SERVICES				\$ 620.00

May 15, 2017
Invoice #: 122306

FEE SUMMARY

Name	Staff Level	Hours	Rate	Total
Catherine L. Cifonelli	Paralegal	1.80	100.00	180.00
Amanda Ripp	Of Counsel	2.20	200.00	440.00
TOTALS		4.00		\$ 620.00

TOTAL CURRENT INVOICE **\$ 620.00**



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: OFZ0035

VIA ELECTRONIC DELIVERY

July 14, 2017

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



Dear Ms. O'Brien:

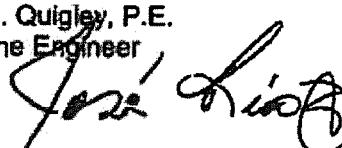
Enclosed please find Invoice #574358 dated June 7, 2017 in the amount of \$65.00 from Wheatland Title Guaranty Company. This invoice is being forwarded to the Village of Orland Park for payment. The invoice covers the expense of title commitments, ALTA policies and cost of insurance for the above-referenced 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: 
Jose Rios, P.E.
Interim Bureau Chief of Land Acquisition

Enclosure

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

INVOICE #: 574358

06/07/2017

INVOICE

(Please reference INVOICE # on payment)

Wheatland Title Guaranty 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
Effective Date: 03/23/2017
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)

Later Date Commitment	\$65.00
TOTAL COST	\$65.00

KD



Scanned
AKM-617

Illinois Department of Transportation

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

BUREAU OF LAND ACQUISITION

Route: US 6

Location: US 45 to 94th Avenue

County: Cook

Job No.: R-90-003-05

Parcels: 0FZ0034 and 0FZ0035

VIA ELECTRONIC DELIVERY

July 21, 2017

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

Dear Ms. O'Brien:

Enclosed please find invoice number 15065-2 from KMD Valuation Group, LLC dated July 12, 2017 in the amount of \$6,750.00 for services rendered from October, 2015 through April, 2017. This invoice was submitted by Amanda Ripp, Special Assistant Attorney General and is now being forwarded to the Village of Orland Park for payment. The invoice covers expenses related to eminent domain proceedings for the above-referenced parcels.

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

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

Very truly yours,

Anthony J. Quigley, PE
Region One Engineer

By:
Jose Rios, PE
Interim Bureau Chief of Land Acquisition

Enclosure

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



KMD Valuation Group, LLC

47 West Polk Street, Suite 256, Chicago, IL 60605
Phone: 312.360.1170 Fax: 312.380.4640

Bill To:
Illinois Department of Revenue
C/O Ms. Amanda Ripp
Walker Wilcox Matousek LLP
One North Franklin Street
Suite 3200
Chicago, Illinois 60606

Invoice Date:
07/12/2016
Invoice Number:
15065-2
Date Due:
Upon Receipt
Amount Due:
\$6,750.00

In Regards to:
SW Corner of LaGrange Road and 159th Street
Orland Park, Illinois
IDOT vs GreatBanc Trust Co, as Trustee et al
IDOT Job No. R-90-03-05
Case # 06 L 5013
"Petey's II Restaurant"

cookCounty

Date:	Professional Services:	Amount Due:
07/12/2016	For Professional Services in the above Stated Property Real Estate Consulting Services IDOT Parcel #s <u>OFZ0034A, OFZ0034B, 34TE-A, 34TE-B and OFZ0035</u> PINs: 27-21-201-002 and 27-21-201-003	\$6,750.00
<p>Subject Property: /-40.259 acre site improved with a +/- 4,950 square foot restaurant building. Net site area +/- 37.020 acres</p> <p>Work performed October, 2015 through April, 2017 27 hours x 250/hour (See Attached for Breakdown)</p>		
Amount Due This Invoice:		Total: \$6,750.00

To be properly credited, please return one copy of this invoice with remittance to:

KMD Valuation Group, LLC
Attention: Accounts Receivable
47 West Polk Street Suite 256
Chicago, IL 60605
Federal Tax ID #26-0404235

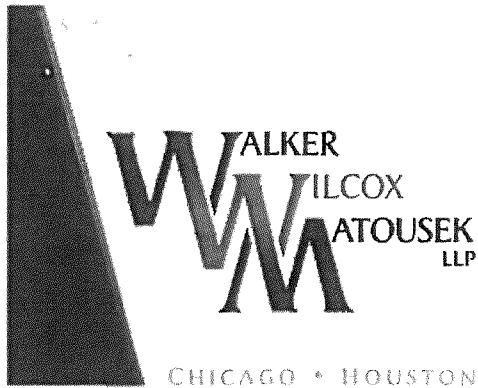
Summary of Hours
Work Performed October 2015 through April 2017

Petey's Restaurant
 SW Corner of 159th Street and LaGrange Road, Orland Park
 IDOT Vs GreatBanc Trust Co, as Trustee et al
 Case No. 06 L 50813
 IDOT Job # R90-003-05 Parcels OFZ0034A, OFZ0034B, 34TEA, 34TEB, and OFZ0035

Description*	Hours
<u>Meetings, Teleconferences, Correspondence</u> Walker Wilcox and Matouseck, LLP Dates: October 2015 through April 2017	2.5
<u>Review of Judgements and Responses regarding case</u>	0.5
<u>Collection and Analysis of Data including:</u> Collection and Analysis of specific sales including: Wal-Mart, Menards, Surrounding Parcels including TIF and entitlements Applebee Sales, including restaurant franchise lease data Dates: October, 2015 through December, 2015	8
<u>Rebuttal Report</u> Review of 4 PRS Consulting Appraisals (Joe Thouvenell, MAI Appraisals) Dates of Transmittal: October 2006; September 2015; December 2015 Review Deposition of Joe Thouvenell (Deposition date March 2016) Research PRS Appraisal Data Prepare Rebuttal Report Dates: February 2016 through April 2016	13
<u>Deposition Preparation</u> Initial Review for Deposition Dates: December 2015 and March 2016	3
Services October 2015 through April 2017	TOTAL HOURS 27
	Hourly Rate \$250
	TOTAL FEE \$6,750

* Description reflects the major categories of work performed and completed

Approved: Amanda R.
Special Asst. Atty General
 Gauth 7/20/17



FOUNDERS *

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

RECEIVED

JUL 19 2017

LAND ACQUISITION

July 17, 2017

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

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

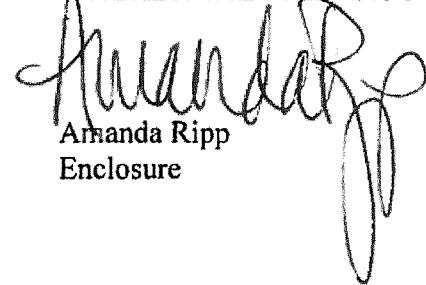
Dear Mr. Rios:

Enclosed is Invoice No. 15065-2 dated July 12, 2016, in the amount of \$6,750.00 from KMD Valuation Group, LLC for professional services rendered in connection with the acquisition of the above-referenced parcel.

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

Very truly yours,

WALKER WILCOX MATOUSEK LLP


Amanda Ripp
Enclosure



Illinois Department of Transportation

Office of Highways Project Implementation / Region 1 / District 1
201 West Center Court / Schaumburg, Illinois 60196-1096

BUREAU OF LAND ACQUISITION

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

VIA ELECTRONIC DELIVERY

August 8, 2017

INV 122725
6/9/17

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 13, 2017 in the amount of \$6,647.50 from Walker, Wilcox Matousek LLP for services rendered from May 13 through May 31, 2017. The cover letter/statement covers the expense of eminent domain proceedings for the above-referenced parcel and is being forwarded to the Village of Orland Park for payment.

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

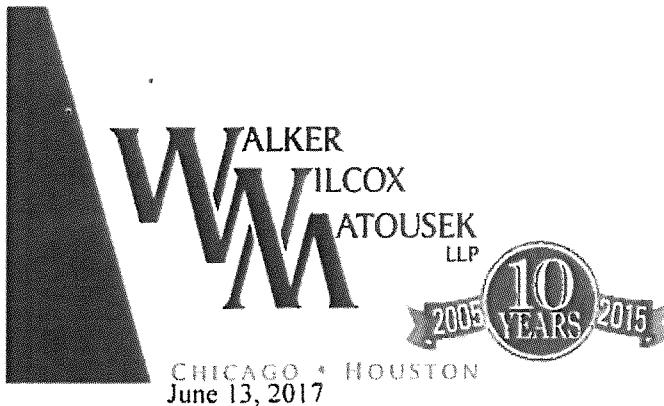
Very truly yours,

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

By: *Omolara Johnson* *Johnson* *@@*
Omolara Johnson.
Bureau Chief of Land Acquisition

Enclosure

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



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

JUN 15 2017

LAND ACQUISITION

RECEIVED

JUL 03 2017

IL ATTORNEY GENERAL'S OFFICE
LAND ACQUISITION BUREAU
CHICAGO

Jose Rios, Interim 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 Mr. Rios:

Enclosed is our invoice totaling \$6,647.50 for professional services rendered through May 13 - May 31, 2017 in connection with the acquisition of the above-referenced parcel.

Job	Parcel	Invoice	Fees	Expenses	Total
R90-003-05	OFZ0034 A&B and TE-A&B ; OFZ0035	122725	\$ 6,647.50	\$ -	\$ 6,647.50
					\$ 6,647.50

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

Office of the Attorney General
APPROVED

Sharon Eiseman
Sharon Eiseman
Chief, Land Acquisition Bureau
Assistant Attorney General
7-18-17

Amanda R
Special Assistant Attorney General

APPROVED FOR PAYMENT

Amount: \$ 6647.50

By: R. A. Kolboden
Deputy Chief, IL-1 DOT
Date: 7-19-17

Christopher J. Gluzy
District 1 Signature
Date 6/30/17

Chris
6/29/2017

*The original only in ink
**Also facsimile in ink
**Also e-mailed

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 SWEORN to before me
this 13th day of June, 2017.

Marie Anne Beuick
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: Carolina H. Jaramillo

SUBSCRIBED and SWORN to before me
this 13th day of June, 2017.

Myrie Anne Desurk
Notary Public



STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

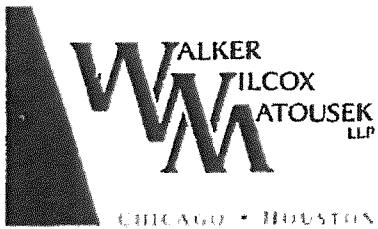
The undersigned, Antonia S. Pritchard, being first duly sworn, deposes and states that she performed the legal services above-stated in the time stated, or the services have been performed under her supervision and directions; and that the Statement of Fees and Reimbursable Expenses to which this Affidavit 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.

Autumn J. Richard

SUBSCRIBED and SWORN to before me
this 13th day of June, 2017.

Maria Anne Desveaux
Notary Public





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

Federal Tax ID: 20-2504747

June 9, 2017

Illinois Department of Transportation

INVOICE SUMMARY

For legal services rendered and costs advanced through May 31, 2017.

Invoice #: 122725
WWM File #: 901982.11

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

Total Current Legal Services	\$ 6,647.50
Total Current Advances	<u>\$.00</u>
TOTAL CURRENT INVOICE	\$ 6,647.50



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

June 9, 2017

Illinois Department of Transportation

Invoice #: 122725
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>
5/15/17	ASP	Research regarding apportionment proceedings to allocate compensation; trial court's jurisdiction to enforce and apportion compensation during appeal; recovering refund from lawfirm that received a portion of the preliminary compensation, and confer with A. Ripp re: same.	2.50	500.00
5/15/17	AR	Appear for and attend Emergency Motion to Vacate FJO that included law firm that received proceeds of PJC award directly from circuit court; research law regarding "interested party to PJC award; telephone conference with SAAG re appeal addressing issue; research law on whether notice required; telephone conferences with AG and IDOT re issue and direction to proceed to address issue in briefs.	7.50	1,500.00
5/15/17	CLC	Review and update pleadings; docketing.	1.00	100.00
5/16/17	AR	Correspondence with prior SAAG re question on with petition to withdraw and current issues with FJO; continued review of case law regarding law firms as parties responsible for returning part of proceeds of PJC award; correspondence with AG re clarification of trial report.	3.40	680.00
5/16/17	MWC	Research case law on court's jurisdiction over parties not named in complaint.	1.30	214.50
5/16/17	CLC	Review titles file and title reports; prepare correspondence to title company with documents requesting later dates.	.90	90.00

Walker Wilcox Matousek LLP

June 9, 2017
Invoice #: 122725

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
5/17/17	AR	Research and analyze issue regarding party, defendant and party with an interest in the award; review case law and Rule 23 Order from 2nd District. Appear for and attend Petition to Vacate FJO by law firm who received a portion of the PJC award; petition granted; Advise AG and Appellate AG of reverse order of sentence ruling.	7.80	1,560.00
5/23/17	AR	Receipt and review of notice of appeal filed by property owner; forward to IDOT and AG; forward to defendant/bank.	.50	100.00
5/24/17	MWC	Read and analyze defendant's petition to withdraw preliminary just compensation award; begin preparation of IDOT's motion to withdraw remaining PJC funds on deposit.	1.40	231.00
5/25/17	AR	Forward notice of appeal of owner to AG and Appellate AG, discuss IDOT's notice of appeal; draft notice of appeal.	1.30	260.00
5/25/17	MWC	Finalize petition to withdraw remaining preliminary just compensation funds on deposit with treasurer; gather exhibits for petition; prepare notice of motion; serve documents on named defendants; prepare, serve FOIA request to Cook County Treasurer.	2.80	462.00
5/26/17	AR	Correspondence with AG and Appellate AG re appeal issues and deadlines and if to file appeal; confirm appeal to be filed.	1.00	200.00
5/30/17	AR	Finalize and draft Notice of Appeal and file with trial court.	1.00	200.00
5/30/17	CLC	Prepare notice of filing of notice of appeal; prepare service list.	.80	80.00
5/31/17	AR	Telephone conference with opposing counsel for bank re appeal as joining party; correspondence with paralegal re filing of NOA with Appellate court; drafting docketing statement; review disbursement information and calculate refund from individuals receiving PJC funds.	2.10	420.00
5/31/17	CLC	Prepare notice of filing of notice of filing of notice of appeal.	.50	50.00
TOTALS			35.80	\$ 6,647.50

TOTAL LEGAL SERVICES **\$ 6,647.50**

FEE SUMMARY

<u>Name</u>	<u>Staff Level</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Matthew W. Casey	Associate	5.50	165.00	907.50
Catherine L. Cifonelli	Paralegal	3.20	100.00	320.00
Antonia S. Pritchard	Of Counsel	2.50	200.00	500.00
Amanda Ripp	Of Counsel	24.60	200.00	4,920.00
TOTALS		35.80		\$ 6,647.50

Walker Wilcox Matousek LLP

June 9, 2017
Invoice #: 122725

TOTAL CURRENT INVOICE

\$ 6,647.50