

OPCSO  
 Broad Street Construction in Progress  
 12/31/2008

Vendor	Description	Date in Service	Amount	Account Coding
Palymra	Emergency lighting		6,300.00	1013.8610
New Bath	72 X 108 Flat Panel Walls, materials		3,962.75	1013.8610
Landmark Mechanical	Replaced Roof		8,400.00	1013.8610
Landmark Mechanical	Frame bathroom and ceiling		6,700.00	1013.8610
Landmark Mechanical	Frame ceiling and Walls		5,200.00	1013.8610
Landmark Mechanical	Insulation walls and ceilings		4,900.00	1013.8610
Palymra	Shower and Bathroom lighting install		7,500.00	1013.8610
B&M Metal Door	Doors		4,080.00	1013.8610
New Bath	72 X 108 Flat Panel Walls, materials		11,888.25	1013.8610
Brehms Exterior	6" Gutter and Downspout, wood		5,445.00	1013.8610
Rickys A/C	Replace all Plumbing for bathrooms		19,650.00	1013.8610
Landmark Mechanical	Frame new water heater closets		2,800.00	1013.8610
Landmark Mechanical	Ext windows and doors		2,800.00	1013.8610
Landmark Mechanical	removal and add on for rooms		5,300.00	1013.8610
Landmark Mechanical	Drywall Labor		2,400.00	1013.8610
Landmark Mechanical	Build Floor up in bathroom		2,150.00	1013.8610
A&A Enterprises	saw cut 102'@6' deep		1,530.00	1013.8610
Dedeaux Plumbing	labor for plumbing		3,100.00	1013.8610
Dedeaux Plumbing	rerouting new gas lines		2,900.00	1013.8610
Dedeaux Plumbing	installed all piping to compartment sinks		1,300.00	1013.8610
Dedeaux Plumbing	complete phases of underground sewer line		9,700.00	1013.8610
Triple B	material labor and equipment for doors		4,605.00	1013.8610
Landmark Mechanical	rebuild foundation for stair support		4,200.00	1013.8610
Landmark Mechanical	removal of 3rd entrance and build temporary wall		10,000.00	1013.8610
Chemical Design Corporation	Basf resin, metal		10,524.12	1013.8610
Dedeaux Plumbing	moved gas lines and reworked drains		7,000.00	1013.8610
New Bath	Install shower tub walls		2,225.62	1013.8610
Palymra	remodel work release		26,300.00	1013.8610
Landmark Mechanical	interior trim labor door		4,000.00	1013.8610
Landmark Mechanical	replace floor for rotten beams and joints		8,700.00	1013.8610
Landmark Mechanical	cut open walls for duct and wiring		2,500.00	1013.8610
Landmark Mechanical	Insulation spray foam for walls and ceilings		18,000.00	1013.8610

Landmark Mechanical	repair of fire hatches to accommodate ceiling	4,500.00	1013.8610
Frommeyer Contracting	2nd bathroom renovation	4,967.00	1013.8610
Frommeyer Contracting	raise floor, formed up doorways, drill down pins	31,210.65	1013.8610
Frommeyer Contracting	new bathroom renovations	6,864.00	1013.8610
Dedeaux Plumbing	reinstall all piping for drainage	4,200.00	1013.8610
Dedeaux Plumbing	insulate all lines in building	3,500.00	1013.8610
Palymra	New Conduit for communications	6,500.00	1013.8610
Rickys A/C	plumbing work	3,500.00	1013.8610
Professional Installation	hvac system	3,000.00	1013.8610
K&D Earthworks	Waterproof walls, paint, seal	16,500.00	1013.8610
Dedeaux Plumbing	remove sewer line and put all pipes in hangers	7,864.00	1013.8610
Interior/Exterior	Tin man ceiling panel and cornice	9,617.15	1013.8610
Boes Iron Works	Stainless steel boxes	10,720.00	1013.8610
Boes Iron Works	Beam and Column assembly	19,902.00	1013.8610
Reliable glass and mirror	install aluminum commercial storefront	8,000.00	1013.8610
Frommeyer Contracting	installed form bonds and steel finished doorway	6,785.00	1013.8610
Frommeyer Contracting	cinder blocks, mortar mix, rebar and metal supports	8,350.00	1013.8610
Rickys A/C	Plumbing repairs and fix water heaters	8,000.00	1013.8610
New Bath	balance owed	2,225.63	1013.8610
Interior/Exterior	ceiling tile	227.76	1013.8610
Nulite electrical	electrical supplies	4,668.00	1013.8610
Electrical Supplies	reclass electrical supplies from expense	11,752.66	1013.8610
Plumbing Supplies	reclass plumbing supplies from expense	12,832.76	1013.8610
Painting Supplies	reclass painting supplies from expense	3,469.86	1013.8610
Building Supplies	reclass building supplies from expense	28,211.88	1013.8610

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Total

443,429.09

OPCSO  
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Vendor	Description	Date in Service	Amount	Account Coding
			443,429.09	PY
Dedeaux Plumbing	Plumbing work		4,500.00	1013.8610
Palymra	Electrical work on Broad St		8,500.00	1013.8610
Landmark Mechanical	Ceiling work		16,260.00	1013.8610
Landmark Mechanical	New Metal Ceiling		17,700.00	1013.8610
Professional Installation	Install Platform Hvac System		7,000.00	1013.8610
B&M Metal Door	Fire Door		889.00	1013.8610
Reliable glass and mirror	Work performed at Broad Street		12,128.00	1013.8610
K&D Earthworks	Paint stair well and ceiling		15,500.00	1013.8610
K&D Earthworks	Assemble all lockers at Broad Street		4,500.00	1013.8610
Palymra	Supply all labor and material on broad street light fixtures		13,600.00	1013.8610
Landmark Mechanical	drywall, labor, tape float		3,900.00	1013.8610
Landmark Mechanical	tile and ceramics		6,730.00	1013.8610
Frommeyer Contracting	supply cinder blocks		5,450.00	1013.8610
Rickys A/C	laid tile		4,900.00	1013.8610
Landmark Mechanical	doors with custom built panes		4,000.00	1013.8610
Landmark Mechanical	vinal floor labor		20,000.00	1013.8610
Dependable Sheet Metal	fabrication and install ductwork		34,700.00	1013.8610
Dedeaux Plumbing	additional fabrication and ductwork		3,800.00	1013.8610
Dedeaux Plumbing	remove and install piping on 2nd floor, all labor		26,788.00	1013.8610
Triple B	cameras and monitors		29,720.10	1013.8610
Palymra	complete electrical renovations		33,500.00	1013.8610
Dedeaux Plumbing	labor and tools		16,800.00	1013.8610
Dedeaux Plumbing	2nd floor plumbing		11,000.00	1013.8610
Landmark Mechanical	tear out and replace floors		6,300.00	1013.8610
Landmark Mechanical	windows and trim install		9,700.00	1013.8610
Landmark Mechanical	demo of 2nd floor , reform air and doors		19,500.00	1013.8610
Palymra	connect a/c's		6,500.00	1013.8610
Landmark Mechanical	insulation spray foam of entire roof including all walls		44,000.00	1013.8610
K&D Earthworks	change order to paint building		33,800.00	1013.8610
Rickys A/C	to install 15 ton a/c unit and all copper installation		26,000.00	1013.8610
New Bath	installation of shower, 4 congo soap dish, etc		34,610.00	1013.8610

B&M Metal Door	rear rated door	410.00	1013.8610
K&D Earthworks	change order to paint building	34,562.00	1013.8610
WW Grainger	Galvanite Stock Lockers	6,441.82	1013.8610
Brand Energy Solutions	scaffold expense	7,645.00	1013.8610
Brand Energy Solutions	scaffold expense	2,700.00	1013.8610
Landmark Mechanical	demo of 2nd floor , reform air and doors	4,400.00	1013.8610
K&D Earthworks	all wood removed and replaced	19,421.00	1013.8610
Landmark Mechanical	install plywood for 2nd floor bathroom, shower rooms	20,000.00	1013.8610
Landmark Mechanical	demo and install 3/4' plywood, epoxy coatings	8,400.00	1013.8610
Landmark Mechanical	addional framing and structuraol repair	2,900.00	1013.8610
Landmark Mechanica	drywall, labor, tape float	7,975.00	1013.8610
K & D Earthworks	scrap power wash and paint all trim and building	49,800.00	1013.8610
K & D Earthworks	remove and install all wood on overhang	28,463.00	1013.8610
Landmark Mechanica	install ceramic tile in bathroom	13,050.00	1013.8610
Landmark Mechanica	install metal ceiling along with sub ceiling	12,700.00	1013.8610
Rickys A/C	sheetmetal duct work	34,000.00	1013.8610
Action Flooring	self leveling material	1,900.00	1013.8610
Action Flooring	furnish and install finish top	9,500.00	1013.8610
K & D Earthworks	broad street work	1,900.00	1013.8610
K & D Earthworks	remove and replace broken boards, caulk and seal	18,600.00	1013.8610
Landmark Mechanica	carpentry and trimout of interior, windows, doors	5,200.00	1013.8610
Landmark Mechanica	install and mortise new french doors and casement windows	3,800.00	1013.8610
Landmark Mechanica	metal ceiling caulking, priming and painting	7,200.00	1013.8610
Landmark Mechanica	painting and restoration	7,200.00	1013.8610
Landmark Mechanica	complete all exterior trimout for new windows	6,600.00	1013.8610
Landmark Mechanica	painting, priming, and caulking of wood for all doors	9,600.00	1013.8610
Landmark Mechanica	strip original trim	5,290.00	1013.8610
Ricky's A/C	plumbing gas lines installed	4,200.00	1013.8610
The Glass Station	labor installation and material	4,900.00	1013.8610
K & D Earthworks	caulk and paint all windows and doors	8,473.00	1013.8610
K & D Earthworks	sand, treat, all metal handrails	1,200.00	1013.8610
Landmark Mechanical	install VCP tile	6,350.00	1013.8610
Landmark Mechanical	leveling of floors, install new plywood	2,980.00	1013.8610
Landmark Mechanical	install new rubber treads for staircase and kick plates	3,400.00	1013.8610
Landmark Mechanical	tile, labor for shower and bathroom area	2,800.00	1013.8610
Landmark Mechanical	tile, shower and toilet area	2,800.00	1013.8610
Landmark Mechanical	install astrigals for french doors and windows	1,975.00	1013.8610
Noah's Restoration	remove brick and concrete and expand laundry room	1,750.00	1013.8610
Noah's Restoration	install metal fire door	1,850.00	1013.8610
Frommeyer Contract	cut opening in back building	3,250.00	1013.8610
Noah's Restoration	remove brick wall between laundry room	2,875.00	1013.8610
Noah's Restoration	remove door frames	475.00	1013.8610

Frommeyer Contract	close up hole 4' X 8'	1,150.00	1013.8610
Landmark Mechanical	spray foam with closed cell insulation	3,000.00	1013.8610
Noah's Restoration	remove and replace water damaged ceiling joist	1,775.00	1013.8610
Noah's Restoration	drop ceiling and furring strips	1,680.00	1013.8610
Noah's Restoration	install and secure lockers to walls	1,275.00	1013.8610
Noah's Restoration	fabricate and install shelving	835.00	1013.8610
Noah's Restoration	remove and replace visitation area doors	1,950.00	1013.8610
Noah's Restoration	patch holes in laundry room walls	1,485.00	1013.8610
Noah's Restoration	fabricate and install widow sills	1,225.00	1013.8610
Noah's Restoration	install vinyl cove and base in visitation area	1,245.00	1013.8610
Noah's Restoration	install vinyl floor tile in visitation area	1,880.00	1013.8610
Noah's Restoration	prepare floor in visitation room	1,775.00	1013.8610
Noah's Restoration	fabricate and install a/c system platform	1,425.00	1013.8610
Noah's Restoration	apply peel stop and block filler	2,230.00	1013.8610
Noah's Restoration	disconnect washers dryers, etc	1,305.00	1013.8610
Noah's Restoration	remove and dispose of vinyl tile	1,325.00	1013.8610
Noah's Restoration	install ceiling grid	1,525.00	1013.8610
Noah's Restoration	install ceiling in visitation area	1,025.00	1013.8610
Noah's Restoration	repair and replace stucco on exterior	1,900.00	1013.8610
Noah's Restoration	labor and material to repair leaks to roof	1,875.00	1013.8610
Noah's Restoration	install dry wall in laundry room	1,275.00	1013.8610
Noah's Restoration	tape and float drywall in laundry	1,050.00	1013.8610
Noah's Restoration	labor and materials to install frameword for laundry room	1,880.00	1013.8610
Noah's Restoration	seal, prime, paint laundry room ceiling	1,425.00	1013.8610
Triple B	material labor to remove fencing and replace	9,900.41	1013.8610
Triple B	install detention locks on cabinets	1,614.00	1013.8610
Triple B	repair a/c platform and install handrails at entrance doors	4,884.00	1013.8610
Triple B	2 month scissor rental	5,333.79	1013.8610
Helm Paint	paint, roll, primer	2,379.58	1013.8610
Landmark Mechanical	fabricate and install 2 sets of swinging doors and bath	2,925.00	1013.8610
Landmark Mechanical	install handrails on stairways, trim out all stairwells	2,550.00	1013.8610
Landmark Mechanical	install cove base moulding in building, sand, prime, paint	1,860.00	1013.8610
Landmark Mechanical	install astrigals for french doors and windows	1,975.00	1013.8610
Landmark Mechanical	strip seal, sand interior handrails	1,850.00	1013.8610
Dedeaux Plumbing	install dry wall and reinstalling new pipes	5,800.00	1013.8610
Dedeaux Plumbing	supplied all material and labor to install all pan material showers	8,500.00	1013.8610
Ricky's A/C	replaced all gas lines	9,800.00	1013.8610
Dedeaux Plumbing	supplied all labor for setting fixtures in 2nd floor bathrooms	12,000.00	1013.8610
Dedeaux Plumbing	run all new water and sewer lines for laundry	10,500.00	1013.8610
Dedeaux Plumbing	hook up washer dryer and hot water heater	1,965.00	1013.8610
Palymra	form insulating machine for rear of building	1,850.00	1013.8610
Palymra	replace service and branch wiring	7,800.00	1013.8610

Palymra	install of 3 phase 200 amp service	9,500.00	1013.8610
Safety Equipment	reclass of safety equipment r&m	19,819.03	1013.8610
other repairs and maintenance	reclass other r&m to capital	12,727.69	1013.8610
office equipment maintenance	reclass office equipment maintenance	1,150.38	1013.8610
a/c repairs	reclass a/c repairs to construction	16,400.00	1013.8610
electrical supplies	reclass electrical supplies to capital	52,395.46	1013.8610
plumbing supplies	reclass plumbing supplies to capital	25,677.29	1013.8610
building supplies	reclass building supplies to capital	67,703.26	1013.8610

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2009 CIP TOTAL

1,197,585.81

Orleans Parish Law Enforcement District  
 Analysis of Attorney and Bond Issue Costs  
 2008 and 2009

Vendor	PV#	Date Paid	Amount	Description
Foley & Judell	45378	1/15/2009	2,025.48	2008 bond issue
Foley & Judell	45843	1/15/2009	45,276.50	2008 bond issue
Source Media Inc	46097	11/26/2008	530.00	Legal ad for 2008 bond series
Secretary of State	43754	12/12/2008	23,531.77	October 4th, 2008 election
Standard's and Poors	43650	11/26/2008	8,250.00	Analytical services rendered on 2008 Series
I-Deal LLC	44096	12/12/2008	950.00	2008 bond issue
Kutak Rock	41935	5/15/2008	7,500.00	Arbitrage calucation on bond issues 2001
Foley & Judell	48225	4/30/2009	2,190.46	2009 bond issue
Foley & Judell	48224	4/30/2009	5,775.00	2009 bond issue
Foley & Judell	46291	3/31/2009	45,276.50	2009 bond issue
Kutak Rock	51448	6/15/2009	3,500.00	Arbitrage calucation on bond issues 2001
State Bond Commission	48310	5/15/2009	5,775.00	2009 bond issue
State Bond Commission	45500	2/13/2009	5,675.00	2008 bond issue
Standard's and Poors	45178	3/13/2009	8,625.00	Analytical services rendered on 2009 Series
Source Media Inc	45530	2/13/2009	546.00	2009 bond issue
I-Deal LLC	45547	2/13/2009	950.00	2009 bond issue
Argent Trust	45179	3/13/2009	210.80	2008 bond issue
Bank of New York	45167	3/13/2009	500.00	2001 bond issue
Bank of New York	45181	3/13/2009	375.00	1997 bond issue
<b>TOTAL</b>			<b><u>167,462.51</u></b>	

OPCSO  
Sizeler payments paid from Bond Funds  
2009

<b>Vendor</b>	<b>Amount</b>	<b>Invoice #</b>	<b>Check Date</b>	<b>Cost Center</b>	<b>Sub Total</b>
Sizeler	177,242.00	1789	10/30/2009	1099	
Sizeler	263,096.10	1791	10/30/2009	1099	440,338.10
Sizeler	175,397.40	1741	8/31/2009	1099	
Sizeler	116,931.60	1710	8/31/2009	1099	
Sizeler	132,931.50	1719	8/31/2009	1099	425,260.50
Sizeler	584,658.00	1446	6/9/2009	1099	
Sizeler	306,765.00	1446	6/9/2009	1099	
Sizeler	51,127.50	1576	6/9/2009	1099	942,550.50
Sizeler	140,309.90	2187	2/28/2010	1099	140,309.90
	<b>1,948,459.00</b>				<b>1,948,459.00</b>