

Employee		Hired	Annual Anniversary Date	Vacation Hours Remaining	Hourly rate	Vacation Payable with payroll taxes	Weekly pay including payroll taxes	Prorated years with company	USE Rounded Prorated per DKI	Severance	
IG WORKERS LAID OFF AS OF		10/28/11									
1	Alex Elize	Construction	5/23/11	5/23/12	-	11.00	-	504.90	0.43	0.43	217.39
2	Bert Toussaint	Construction	5/23/11	5/23/12	-	16.00	-	734.40	0.43	0.43	316.20
3	Esmelis Ogando	Housekeeper	3/28/11	3/28/12	-	12.00	-	550.80	0.58	0.58	321.30
4	Francis James	Construction	7/17/06	7/17/11	85.00	16.69	1,532.14	766.07	5.28	5.00	3,830.36
5	Gregory Snider	Construction	8/16/10	8/16/11	85.00	20.70	1,900.26	950.13	1.20	1.00	950.13
6	Juan Carlos Encarnacion Cruz	Construction	1/5/10	1/5/11	59.50	25.00	1,606.50	1,147.50	1.81	1.00	1,147.50
7	Kenneth Riedener	Painting/Electrical	9/13/10	9/13/11	85.00	21.00	1,927.80	963.90	1.13	1.00	963.90
8	Luis Reyes	Construction	1/12/10	1/12/11	85.00	12.00	1,101.60	550.80	1.79	1.00	550.80
9	Martin Aberdeen	Construction	10/7/09	10/7/11	85.00	20.70	1,900.26	950.13	2.06	2.00	1,900.26
10	Stephen Shillingford	Construction	4/18/07	4/18/11	25.50	18.00	495.72	826.20	4.53	4.00	3,304.80
11	Velinord Thomas	Construction	1/2/07	1/2/11	-	10.20	-	468.18	4.82	4.00	1,872.72
12	Omar Renal	resigned October									
SUBTOTAL IG 10/28/2011						10,464.28				15,375.35	
LAFAYETTE		10/28/11									
13	Loren Nickborge		11/13/09	11/13/11			-	1,728.00	1.96	1.00	1,728.00
14	William Rowles		1/15/07	1/15/12			-	2,336.54	4.79	4.00	9,346.15
TOTAL LAFAYETTE 10/28/2011										11,074.15	
IG WORKERS LAID OFF AS OF		12/16/11									
1	Ellice Francis	Construction-Walls	6/22/09	6/22/11	85.00	10.00	918.00	459.00	2.48	2.00	918.00
2	Fabien Regis (Regis)	Construction-Walls	12/18/06	12/18/10	85.00	18.00	1,652.40	826.20	4.99	4.00	3,304.80
3	Georges Paul (Tifire)	Construction-Walls	4/18/07	4/18/11	85.00	10.80	991.44	495.72	4.66	4.00	1,982.88
4	Jn Bernard Ville Guerre	Construction-Walls	4/19/07	4/19/11	-	10.80	-	495.72	4.66	4.00	1,982.88
5	Quaille Casimir	Construction-Walls	6/22/09	6/22/11	85.00	10.00	918.00	459.00	2.48	2.00	918.00
6	Wellington Eusebe (Pocie)	Construction-Walls	2/13/07	2/13/11	-	18.00	-	826.20	4.84	4.00	3,304.80
SUBTOTAL IG 12/16/2011						4,479.84				12,411.36	
LAFAYETTE 12/16/2011											
7	Bill Adams		11/13/09	11/13/11			-	1,728.00	2.09	2.00	3,456.00
IG WORKERS LAID OFF AS OF		2/3/12		<---Estimate as dates will be staggered from Dec 2011 - April 2011							
1	Addison D. Alfred (Bricko)	Construction	6/18/08	6/18/11	42.50	13.00	596.70	596.70	3.63	3.00	1,790.10
2	Allangie Clifton (Clement)	Construction	12/8/09	12/8/10	-	25.00	-	1,147.50	2.15	2.00	2,295.00
3	Anthony Etienne	Construction	6/9/11	6/9/12	-	20.70	-	950.13	0.65	0.65	617.58
4	Augustus K. Henry	Construction	12/29/09	12/29/10	34.00	25.00	918.00	1,147.50	2.09	2.00	2,295.00

5	Benford B. Lewis (Benny)	Construction	7/19/10	7/19/11	-	21.00	-	963.90	1.54	1.00	963.90	
6	Claude E. Philistin (Emile)	Construction	5/9/11	5/9/12	-	20.00	-	918.00	0.73	0.73	673.20	
7	Eddison Lewis (Danny)	Construction	7/19/10	7/19/11	-	21.00	-	963.90	1.54	1.00	963.90	
8	Guy Vicars	Construction	8/16/10	8/16/11	85.00	11.00	1,009.80	504.90	1.46	1.00	504.90	
9	Hilian J. Bedminister (TJ)	Painting/Electrical	3/28/11	3/28/12	-	21.00	-	963.90	0.85	0.85	816.64	
10	Huxley Casimir	Construction	11/18/08	11/18/10	-	10.80	-	495.72	3.21	3.00	1,487.16	
11	John Wertz	Maintenance	9/2/10	9/2/11	85.00	25.00	2,295.00	1,147.50	1.42	1.00	1,147.50	
12	Menard Leatham Jr.	Construction	12/7/09	12/7/10	-	20.70	-	950.13	2.16	2.00	1,900.26	
13	Peter Elie (Cephas)	Construction	10/6/08	10/6/11	85.00	22.80	2,093.04	1,046.52	3.33	3.00	3,139.56	
14	Shane Rogers	Construction	5/23/11	5/23/12	-	25.00	-	1,147.50	0.69	0.69	796.88	
15	Siewlal Manickchan (Trini)	Construction	10/9/07	10/9/11	34.00	19.80	727.06	908.82	4.32	4.00	3,635.28	
16	Stephen Liverpool	Construction	6/14/10	6/14/11	-	20.00	-	918.00	1.64	1.00	918.00	
17	Thony Monevil	Construction	5/9/11	5/9/12	-	20.00	-	918.00	0.73	0.73	673.20	
18	Hernando Cuellar	Construction	9/29/08	9/29/11	85.00	20.70	1,900.26	950.13	3.34	3.00	2,850.39	
19	Kerri Dawn Holmes Eubanks	Painting/Electrical	10/20/10	10/20/11	-	22.00	-	1,009.80	1.16	1.00	1,009.80	
SUBTOTAL IG 2/3/2012							9,539.86				28,478.25	
NON CONSTRUCTION - BRICE		12/16/11	<----date tba									
1	Alexandre Franckel (Nesly)	Construction	6/7/11	6/7/12	-	11.00	-	504.90	0.53	0.53	265.07	
2	Dane R. Vicars	Construction	6/29/11	6/29/12	-	12.00	-	550.80	0.46	0.46	255.51	
3	Djems Destine	Construction	6/7/11	6/7/12	-	11.00	-	504.90	0.53	0.53	265.07	
4	Ednor Montana	Construction	6/7/11	6/7/12	-	11.00	-	504.90	0.53	0.53	265.07	
5	Gregory Montana	Construction	6/7/11	6/7/12	-	11.00	-	504.90	0.53	0.53	265.07	
6	Melvin Ocasio Flores (Enrique)	Construction	12/14/09	12/14/10	-	20.00	-	918.00	2.01	2.00	1,836.00	
7	Ronald Bazil	Construction	7/13/09	7/13/11	85.00	15.00	1,377.00	688.50	2.43	2.00	1,377.00	
8	Sandino Brito (Manolo)	Construction	6/18/08	6/18/11	34.00	22.50	826.20	1,032.75	3.49	3.00	3,098.25	
9	Angel L. Feliciano (Angelo)	Engineering	3/1/10	3/1/11	-	25.00	-	1,147.50	1.79	1.00	1,147.50	
10	Josue A. Brito	Engineering	10/27/10	10/27/11	85.00	13.00	1,193.40	596.70	1.14	1.00	596.70	
11	Michael A. Groves	Boats	8/29/11	8/29/12	-	23.00	-	1,055.70	0.30	0.30	313.78	
12	Tancilio Lormeus (Pierre)	Landscaping	8/9/11	8/9/12	-	10.00	-	459.00	0.35	0.35	161.93	
13	Wakendel Laurent	Landscaping	8/9/11	8/9/12	-	10.00	-	459.00	0.35	0.35	161.93	
14	Bernard Christopher (Jah Batty)	Landscaping	4/18/07	4/18/11	85.00	10.80	991.44	495.72	4.66	4.00	1,982.88	
15	Brian K. Bates	Maintenance	2/28/07	2/28/11	-	22.50	-	1,032.75	4.79	4.00	4,131.00	
16	Phillip E. Blaize	Boats	6/22/09	6/22/11	85.00	10.00	918.00	459.00	2.48	2.00	918.00	
17	Irvin Ocasio Flores (Ablerto)	Engineering	12/14/09	12/14/10	25.50	20.00	550.80	918.00	2.01	2.00	1,836.00	
18	Angel L. Feliciano (Angelo)	Engineering	3/1/10	3/1/11	-	25.00	-	1,147.50	1.79	1.00	1,147.50	
NON CONSTRUCTION - BRICE 12/16/2011							5,856.84				20,024.26	
TOTALS							30,340.82					90,819.37
IG Only							30,340.82					76,289.22
Lafayette Only							-					14,530.15

					Hourly rate	Annualized Salary with payroll taxes
IG WORKERS TO REMAIN PER BRICE						
1	TBA	Captains Mate			15.00	35,802.00
2	Amilcar T. Charles	Mechanic	11/22/10	11/22/11	23.00	54,896.40
3	Cuthbert Titre (Paul - Smiley)	Head Mechanics Hel	5/3/99	5/3/11	13.50	32,221.80
4	Sheridon Emanuel Elizee	Mechanics Helper	10/5/09	10/5/11	13.00	31,028.40
5	Karl Henry	Mechanics Helper	12/5/05	12/5/10	13.00	31,028.40
6	Gerry Francis Titre	Head Painter	8/27/01	8/27/11	12.15	28,999.62
7	TBA	Painters Helper			15.00	35,802.00
8	Danny Vicars	Electrician / IT	5/24/10	5/24/11	32.50	77,571.00
9	Danny Etienne (Dereck)	Carp / Handy Helper	12/30/10	12/30/11	12.00	28,641.60
10	TBA	Head Carpenter			25.00	59,670.00
11	TBA	Handyman			25.00	59,670.00
12	Pierre Jules (Jules)	Heavy Machine Oper	8/27/01	8/27/10	25.25	60,266.70
13	Dupson Donissaint (Baseais)	Head Landscaper	9/5/06	9/5/11	15.00	35,802.00
14	Gusneme Dalce	Landscaping	7/13/09	7/13/11	15.00	35,802.00
15	Dieunel Philippe	Landscaping	3/28/11	3/28/12	12.50	29,835.00
16	Pierressaint Onel	Landscaping	3/28/11	3/28/12	12.50	29,835.00
17	Peter St. Omer	Head Groundsman	8/27/01	8/27/11	20.80	49,645.44
18	Anthony Casimir (Laga)	Groundsman	5/21/01	5/21/11	12.15	28,999.62
19	Anthony Jules (Tony)	Groundsman	5/4/06	5/4/11	13.05	31,147.74
20	Renol Mede	Groundsman	11/30/09	11/30/10	12.50	29,835.00
21	Jean F. Felix (Felix)	Groundsman	6/7/11	6/7/12	11.00	26,254.80
22	Basilia Morales-Mercado (Dulce)	Housekeeper	3/29/02	3/29/11	12.60	30,073.68
23	Justina De La Cruz	Housekeeper	10/5/09	10/5/11	12.00	28,641.60
24	Maria Rosario (Keiry)	Housekeeper	9/6/10	9/6/11	12.00	28,641.60
25	Reyna Amparo	Housekeeper	3/28/11	3/28/12	12.00	28,641.60
26	TBA	Head Housekeeper			20.00	47,736.00
27	TBA	Part Time Housekeeper		assume 1/2 year pay	12.50	14,917.50
28	TBA	Part Time Housekeeper		assume 1/2 year pay	12.50	14,917.50
TOTAL IG WORKERS TO REMAIN PER BRICE						1,026,324.00