

TILE, MARBLE AND TERRAZZO BAC LOCAL NO. 7
 OF NEW YORK AND NEW JERSEY
 45-34 COURT SQUARE LONG ISLAND CITY, NEW YORK 11101
 PHONE (718)786-7648 FAX (718)472-2370
 WAGE ALLOCATION FOR COLLECTIVE BARGAINING AGREEMENT
 JULY 1, 2026-DECEMBER 31, 2026

TERRAZZO APPRENTICE								
APPRENTICE PERCENTAGE		35%	45%	60%	70%	80%	90%	100%
REQUIRED HOURS		0-1500	1501-3000	3001-3750	3751-4500	4501-5250	5251-6000	6001+
HOURLY WAGES	DEDUCTED @	\$ 25.90	\$ 33.30	\$ 40.85	\$ 42.00	\$ 50.56	\$ 57.05	\$ 62.82
LOCAL DUES CHECKOFF #1	HRS PAID	\$ 0.75	\$ 0.96	\$ 1.28	\$ 1.49	\$ 1.70	\$ 1.92	\$ 2.13
LOCAL DUES CHECKOFF #2	HRS PAID	\$ 0.47	\$ 0.60	\$ 0.80	\$ 0.93	\$ 1.06	\$ 1.20	\$ 1.33
INT'L DUES CHECK OFF	HRS PAID	\$ 0.37	\$ 0.48	\$ 0.64	\$ 0.75	\$ 0.86	\$ 0.95	\$ 1.07
VACATION	HRS WORKED	\$ 2.45	\$ 2.50	\$ 2.50	\$ 3.00	\$ 5.00	\$ 6.00	\$ 7.00
BAC PAC	HRS PAID	\$ 0.01	\$ 0.01	\$ 0.02	\$ 0.02	\$ 0.02	\$ 0.03	\$ 0.03
LOCAL PAC	HRS PAID	\$ -	\$ -	\$ 0.01	\$ 0.01	\$ 0.01	\$ 0.01	\$ 0.01
DEFENSE FUND	HRS PAID	\$ 0.04	\$ 0.05	\$ 0.06	\$ 0.07	\$ 0.08	\$ 0.09	\$ 0.10
BUILDING FUND	HRS PAID	\$ 0.01	\$ 0.01	\$ 0.01	\$ 0.01	\$ 0.02	\$ 0.02	\$ 0.02
DEDUCTION FROM NET PAY		\$ 4.10	\$ 4.61	\$ 5.32	\$ 6.28	\$ 8.75	\$ 10.22	\$ 11.69
FRINGE BENEFITS	PAID @							
WELFARE	HRS PAID	\$ 7.25	\$ 9.32	\$ 12.42	\$ 20.70	\$ 20.70	\$ 20.70	\$ 20.70
TRAINING FUND	HRS PAID	\$ 0.01	\$ 0.01	\$ 0.01	\$ 0.01	\$ 0.01	\$ 0.01	\$ 0.01
LOCAL PENSION	HRS WORKED	\$ 2.24	\$ 2.88	\$ 3.84	\$ 4.48	\$ 5.13	\$ 5.76	\$ 6.40
ANNUITY	HRS PAID	\$ -	\$ -	\$ 3.56	\$ 3.60	\$ 4.50	\$ 7.50	\$ 11.20
INT'L PENSION + SURCHARGE	HRS WORKED	\$ 1.46	\$ 1.87	\$ 2.50	\$ 2.91	\$ 3.33	\$ 3.74	\$ 4.16
IMI	HRS WORKED	\$ 0.37	\$ 0.48	\$ 0.64	\$ 0.75	\$ 0.86	\$ 0.96	\$ 1.07
PROMOTION	HRS WORKED	\$ 0.12	\$ 0.16	\$ 0.21	\$ 0.25	\$ 0.28	\$ 0.32	\$ 0.35
TOTAL FRINGE BENEFITS		\$ 11.45	\$ 14.72	\$ 23.18	\$ 32.70	\$ 34.81	\$ 38.99	\$ 43.89
TOTAL PACKAGE*		\$ 37.35	\$ 48.02	\$ 64.03	\$ 74.70	\$ 85.37	\$ 96.04	\$ 106.71

*Travel expenses at a rate of \$10.00 per day are now provided for under the wage and fringe benefit rate allocations in the current C.B.A.

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TERRAZZO ASSISTANT AND GRINDER OUTER BORO PLA								
EFFECTIVE DATE		1/1/2025	7/1/2025	1/1/2026	7/1/2026	1/1/2027	7/1/2027	1/1/2028
INCREASE DUE		\$ 0.89	\$ 0.89	\$ 0.89	\$ 0.89	\$ 0.89	\$ 0.79	\$ 0.79
HOURLY WAGES	DEDUCTED @	\$ 52.70	\$ 52.99	\$ 53.42	\$ 53.80			
LOCAL DUES CHECKOFF #1	HRS PAID	\$ 1.07	\$ 1.08	\$ 1.09	\$ 1.10			
LOCAL DUES CHECKOFF #2	HRS PAID	\$ 0.64	\$ 0.65	\$ 0.65	\$ 0.66			
INT'L DUES CHECK OFF	HRS PAID	\$ 0.86	\$ 0.86	\$ 0.87	\$ 0.88			
VACATION	HRS WORKED	\$ 2.00	\$ 2.00	\$ 2.00	\$ 2.00			
BAC PAC	HRS PAID	\$ 0.03	\$ 0.03	\$ 0.03	\$ 0.03			
LOCAL PAC	HRS PAID	\$ 0.01	\$ 0.01	\$ 0.01	\$ 0.01			
DEDUCTION FROM NET PAY		\$ 4.61	\$ 4.63	\$ 4.65	\$ 4.68	\$ -	\$ -	\$ -
FRINGE BENEFITS	PAID @							
WELFARE	HRS PAID	\$ 20.35	\$ 20.45	\$ 20.45	\$ 20.70			
TRAINING FUND	HRS PAID	\$ 0.01	\$ 0.01	\$ 0.01	\$ 0.01			
LOCAL PENSION	HRS WORKED	\$ 5.20	\$ 5.70	\$ 6.15	\$ 6.40			
ANNUITY	HRS PAID	\$ 2.00	\$ 2.00	\$ 2.00	\$ 2.00			
INT'L PENSION + SURCHARGE	HRS WORKED	\$ 4.16	\$ 4.16	\$ 4.16	\$ 4.16			
IMI	HRS WORKED	\$ 0.86	\$ 0.86	\$ 0.87	\$ 0.88			
PROMOTION	HRS WORKED	\$ 0.25	\$ 0.25	\$ 0.25	\$ 0.25			
TOTAL FRINGE BENEFITS		\$ 32.83	\$ 33.43	\$ 33.89	\$ 34.40	\$ -	\$ -	\$ -
TOTAL PACKAGE*		\$ 85.53	\$ 86.42	\$ 87.31	\$ 88.20	\$ 89.09	\$ 89.88	\$ 90.67

*Travel expenses at a rate of \$10.00 per day are now provided for under the wage and fringe benefit rate allocations in the current C.B.A.