

WAGE ALLOCATIONS FOR COLLECTIVE BARGAINING AGREEMENT

12/15/2022

Terrazzo Assistant and Grinders

EFFECTIVE DATE	7/1/2022	1/1/2023	7/1/2023	1/1/2024	7/1/2024	1/1/2025	7/1/2025	1/1/2026	7/1/2026	1/1/2027	7/1/2027	1/1/2028
INCREASE DUE	\$ 0.95	\$ 0.94	\$ 1.06	\$ 1.06	\$ 1.06	\$ 1.06	\$ 1.06	\$ 1.06	\$ 1.06	\$ 1.06	\$ 0.95	\$ 0.94
<b>HOURLY WAGES</b>	<b>\$58.14</b>	<b>\$58.67</b>										
LOCAL DUES CHECKOFF #1	HRS PAID \$ 1.93	HRS PAID \$ 1.95										
LOCAL DUES CHECKOFF #2	HRS PAID \$ 1.21	HRS PAID \$ 1.22										
INT'L DUES CHECK OFF	HRS PAID \$ 0.97	HRS PAID \$ 0.98										
VACATION	HRS WORKED \$ 7.00	HRS WORKED \$ 7.20										
BAC PAC	HRS PAID \$ 0.03	HRS PAID \$ 0.03										
LOCAL PAC	HRS PAID \$ 0.01	HRS PAID \$ 0.01										
DEFENSE FUND	HRS PAID \$ 0.10	HRS PAID \$ 0.10										
BUILDING FUND	HRS PAID \$ 0.02	HRS PAID \$ 0.02										
<b>DEDUCTION FROM NET PAY</b>	<b>\$11.27</b>	<b>\$11.51</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>FRINGE BENEFITS</b>	<b>PAID @</b>											
WELFARE	HRS PAID \$16.20	HRS PAID \$16.20										
TRAINING FUND	HRS PAID \$ 0.01	HRS PAID \$ 0.01										
LOCAL PENSION	HRS WORKED \$ 4.00	HRS WORKED \$ 4.00										
ANNUITY	HRS PAID \$13.00	HRS PAID \$13.40										
INT'L PENSION + SURCHARGE	HRS WORKED \$ 4.16	HRS WORKED \$ 4.16										
IMI	HRS WORKED \$ 0.97	HRS WORKED \$ 0.98										
PROMOTION	HRS WORKED \$ 0.25	HRS WORKED \$ 0.25										
<b>TOTAL FRINGE BENEFITS</b>	<b>\$38.59</b>	<b>\$39.00</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>TOTAL PACKAGE*</b>	<b>\$ 96.73</b>	<b>\$ 97.67</b>	<b>\$ 98.73</b>	<b>\$ 99.79</b>	<b>\$ 100.85</b>	<b>\$ 101.91</b>	<b>\$ 102.97</b>	<b>\$ 104.03</b>	<b>\$ 105.09</b>	<b>\$ 106.15</b>	<b>\$ 107.10</b>	<b>\$ 108.04</b>

\*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.

WAGE ALLOCATIONS FOR COLLECTIVE BARGAINING AGREEMENT

12/15/2022

Terrazzo Assistant and Grinders  
Manhattan Residential PLA

EFFECTIVE DATE		7/1/2022	1/1/2023	7/1/2023	1/1/2024	7/1/2024	1/1/2025	7/1/2025	1/1/2026	7/1/2026	1/1/2027	7/1/2027	1/1/2028
INCREASE DUE		\$ 0.85	\$ 0.85	\$ 0.96	\$ 0.96	\$ 0.96	\$ 0.96	\$ 0.96	\$ 0.96	\$ 0.96	\$ 0.96	\$ 0.85	\$ 0.85
HOURLY WAGES	DEDUCTED @	\$51.58	\$52.42										
LOCAL DUES CHECKOFF #1	HRS PAID	\$ 1.09	\$ 1.10										
LOCAL DUES CHECKOFF #2	HRS PAID	\$ 0.65	\$ 0.66										
INT'L DUES CHECK OFF	HRS PAID	\$ 0.87	\$ 0.88										
VACATION	HRS WORKED	\$ 5.40	\$ 5.40										
BAC PAC	HRS PAID	\$ 0.03	\$ 0.03										
LOCAL PAC	HRS PAID	\$ 0.01	\$ 0.01										
DEDUCTION FROM NET PAY		\$ 8.05	\$ 8.08	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
FRINGE BENEFITS	PAID @												
WELFARE	HRS PAID	\$16.20	\$16.20										
TRAINING FUND	HRS PAID	\$ 0.01	\$ 0.01										
LOCAL PENSION	HRS WORKED	\$ 4.00	\$ 4.00										
ANNUITY	HRS PAID	\$10.00	\$10.00										
INT'L PENSION + SURCHARGE	HRS WORKED	\$ 4.16	\$ 4.16										
IMI	HRS WORKED	\$ 0.87	\$ 0.88										
PROMOTION	HRS WORKED	\$ 0.25	\$ 0.25										
TOTAL FRINGE BENEFITS		\$35.49	\$35.50	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL PACKAGE *		\$ 87.07	\$ 87.92	\$ 88.88	\$ 89.84	\$ 90.80	\$ 91.76	\$ 92.72	\$ 93.68	\$ 94.64	\$ 95.60	\$ 96.45	\$ 97.30

\*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.