

WAGE ALLOCATIONS FOR COLLECTIVE BARGAINING AGREEMENT

Terrazzo Mechanics

12/15/2022

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	\$1.06	\$0.94
HOURLY WAGES	DEDUCTED @	\$59.75	\$60.28										
LOCAL DUES CHECKOFF #1	HRS PAID	\$1.97	\$1.99										
LOCAL DUES CHECKOFF #2	HRS PAID	\$1.23	\$1.24										
INT'L DUES CHECK OFF	HRS PAID	\$0.98	\$0.99										
VACATION	HRS WORKED	\$7.00	\$7.20										
BAC PAC	HRS PAID	\$0.03	\$0.03										
LOCAL PAC	HRS PAID	\$0.01	\$0.01										
DEFENSE FUND	HRS PAID	\$0.10	\$0.10										
BUILDING FUND	HRS PAID	\$0.02	\$0.02										
DEDUCTION FROM NET PAY		\$11.34	\$11.58	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-
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	\$13.00	\$13.40										
INT'L PENSION + SURCHARGE	HRS WORKED	\$4.16	\$4.16										
IMI	HRS WORKED	\$0.98	\$0.99										
PROMOTION	HRS WORKED	\$0.25	\$0.25										
TOTAL FRINGE BENEFITS		\$38.60	\$39.01	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-
TOTAL PACKAGE*		\$ 98.35	\$ 99.29	\$ 100.35	\$ 101.41	\$ 102.47	\$ 103.53	\$ 104.59	\$ 105.65	\$ 106.71	\$ 107.77	\$ 108.72	\$ 109.66

*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 Mechanic
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		\$ 0.87	\$ 0.87	\$ 0.97	\$ 0.97	\$ 0.97	\$ 0.97	\$ 0.97	\$ 0.97	\$ 0.97	\$ 0.97	\$ 0.87	\$ 0.87
HOURLY WAGES	DEDUCTED @	\$53.05	\$53.92										
LOCAL DUES CHECKOFF #1	HRS PAID	\$ 1.11	\$ 1.12										
LOCAL DUES CHECKOFF #2	HRS PAID	\$ 0.66	\$ 0.67										
INT'L DUES CHECK OFF	HRS PAID	\$ 0.89	\$ 0.89										
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		\$ 8.10	\$ 8.12	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
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										
IMIL	HRS WORKED	\$0.89	\$0.89										
PROMOTION	HRS WORKED	\$0.25	\$0.25										
TOTAL FRINGE BENEFITS		\$35.51	\$35.51										
TOTAL PACKAGE*		\$ 88.56	\$ 89.43	\$ 90.40	\$ 91.37	\$ 92.34	\$ 93.31	\$ 94.28	\$ 95.25	\$ 96.22	\$ 97.19	\$ 98.06	\$ 98.93

*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

Terrazzo Mechanic
Outer Boro PLA

12/15/2022

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		\$ 0.81	\$ 0.81	\$ 0.91	\$ 0.91	\$ 0.91	\$ 0.91	\$ 0.91	\$ 0.91	\$ 0.91	\$ 0.91	\$ 0.81	\$ 0.81
HOURLY WAGES	DEDUCTED @	\$49.14	\$49.94										
LOCAL DUES CHECKOFF #1	HRS PAID	\$ 1.03	\$ 1.05										
LOCAL DUES CHECKOFF #2	HRS PAID	\$ 0.62	\$ 0.63										
INT'L DUES CHECK OFF	HRS PAID	\$ 0.83	\$ 0.84										
VACATION	HRS WORKED	\$ 5.00	\$ 5.00										
BAC PAC	HRS PAID	\$ 0.03	\$ 0.03										
LOCAL PAC	HRS PAID	\$ 0.01	\$ 0.01										
DEDUCTION FROM NET PAY		\$ 7.52	\$ 7.56	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
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	\$ 8.20	\$ 8.20										
INT'L PENSION + SURCHARGE	HRS WORKED	\$ 4.16	\$ 4.16										
IMI	HRS WORKED	\$ 0.83	\$ 0.84										
PROMOTION	HRS WORKED	\$ 0.25	\$ 0.25										
TOTAL FRINGE BENEFITS		\$33.65	\$33.66	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL PACKAGE*		\$ 82.79	\$ 83.60	\$ 84.51	\$ 85.42	\$ 86.33	\$ 87.24	\$ 88.15	\$ 89.06	\$ 89.97	\$ 90.88	\$ 91.69	\$ 92.50

*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.