

WAGE ALLOCATIONS FOR COLLECTIVE BARGAINING AGREEMENT

1/5/2024

Terrazzo Mechanics

EFFECTIVE DATE		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		\$0.94	\$1.06	\$1.06	\$1.06	\$1.06	\$1.06	\$1.06	\$1.06	\$1.06	\$0.95	\$0.94
HOURLY WAGES	DEDUCTED @	\$60.28	\$60.65	\$60.57								
LOCAL DUES CHECKOFF #1	HRS PAID	\$1.99	\$2.01	\$2.03								
LOCAL DUES CHECKOFF #2	HRS PAID	\$1.24	\$1.25	\$1.27								
INT'L DUES CHECK OFF	HRS PAID	\$0.99	\$1.00	\$1.01								
VACATION	HRS WORKED	\$7.20	\$7.25	\$7.00								
BAC PAC	HRS PAID	\$0.03	\$0.03	\$0.03								
LOCAL PAC	HRS PAID	\$0.01	\$0.01	\$0.01								
DEFENSE FUND	HRS PAID	\$0.10	\$0.10	\$0.10								
BUILDING FUND	HRS PAID	\$0.02	\$0.02	\$0.02								
DEDUCTION FROM NET PAY		\$11.58	\$11.67	\$11.47	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-
FRINGE BENEFITS	PAID @											
WELFARE	HRS PAID	\$16.20	\$17.15	\$20.35								
TRAINING FUND	HRS PAID	\$0.01	\$0.01	\$0.01								
LOCAL PENSION	HRS WORKED	\$4.00	\$4.00	\$4.00								
ANNUITY	HRS PAID	\$13.40	\$13.10	\$11.00								
INT'L PENSION + SCHARGE	HRS WORKED	\$4.16	\$4.16	\$4.16								
IMI	HRS WORKED	\$0.99	\$1.00	\$1.01								
PROMOTION	HRS WORKED	\$0.25	\$0.28	\$0.31								
TOTAL FRINGE BENEFITS		\$39.01	\$39.70	\$40.84	\$-	\$-	\$-	\$-	\$-	\$-	\$-	\$-
TOTAL PACKAGE*		\$ 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

1/5/2024

Terrazzo Mechanic
Manhattan PLA

EFFECTIVE DATE		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	\$ 0.97	\$ 0.97	\$ 0.97	\$ 0.97	\$ 0.97	\$ 0.97	\$ 0.97	\$ 0.97	\$ 0.87	\$ 0.87
HOURLY WAGES	DEDUCTED @	\$53.92	\$57.93	\$57.69								
LOCAL DUES CHECKOFF #1	HRS PAID	\$ 1.12	\$ 1.13	\$ 1.14								
LOCAL DUES CHECKOFF #2	HRS PAID	\$ 0.67	\$ 0.68	\$ 0.69								
INT'L DUES CHECK OFF	HRS PAID	\$ 0.89	\$ 0.90	\$ 0.91								
VACATION	HRS WORKED	\$ 5.40	\$ -	\$ 2.60								
BAC PAC	HRS PAID	\$ 0.03	\$ 0.03	\$ 0.03								
LOCAL PAC	HRS PAID	\$ 0.01	\$ 0.01	\$ 0.01								
DEDUCTION FROM NET PAY		\$ 8.12	\$ 2.75	\$ 5.38	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
FRINGE BENEFITS	PAID @											
WELFARE	HRS PAID	\$16.20	\$17.15	\$20.35								
TRAINING FUND	HRS PAID	\$0.01	\$0.01	\$0.01								
LOCAL PENSION	HRS WORKED	\$4.00	\$4.00	\$4.00								
ANNUITY	HRS PAID	\$10.00	\$6.00	\$4.00								
INT'L PENSION + SURCHARGE	HRS WORKED	\$4.16	\$4.16	\$4.16								
IMI	HRS WORKED	\$0.89	\$0.90	\$0.91								
PROMOTION	HRS WORKED	\$0.25	\$0.25	\$0.25								
TOTAL FRINGE BENEFITS		\$35.51	\$32.47	\$33.68								
TOTAL PACKAGE*		\$ 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

1/5/2024

Terrazzo Mechanic
Outer Boro PLA

EFFECTIVE DATE		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	\$ 0.91	\$ 0.91	\$ 0.91	\$ 0.91	\$ 0.91	\$ 0.91	\$ 0.91	\$ 0.91	\$ 0.91	\$ 0.81
HOURLY WAGES	DEDUCTED @	\$49.94	\$54.09	\$53.80								
LOCAL DUES CHECKOFF #1	HRS PAID	\$ 1.05	\$ 1.05	\$ 1.07								
LOCAL DUES CHECKOFF #2	HRS PAID	\$ 0.63	\$ 0.63	\$ 0.64								
INT'L DUES CHECK OFF	HRS PAID	\$ 0.84	\$ 0.85	\$ 0.85								
VACATION	HRS WORKED	\$ 5.00	\$ -	\$ 2.00								
BAC PAC	HRS PAID	\$ 0.03	\$ 0.03	\$ 0.03								
LOCAL PAC	HRS PAID	\$ 0.01	\$ 0.01	\$ 0.01								
DEDUCTION FROM NET PAY		\$ 7.56	\$ 2.57	\$ 4.60	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
FRINGE BENEFITS	PAID @											
WELFARE	HRS PAID	\$16.20	\$17.15	\$20.35								
TRAINING FUND	HRS PAID	\$ 0.01	\$ 0.01	\$ 0.01								
LOCAL PENSION	HRS WORKED	\$ 4.00	\$ 4.00	\$ 4.00								
ANNUITY	HRS PAID	\$ 8.20	\$ 4.00	\$ 2.00								
INT'L PENSION + SURCHARGE	HRS WORKED	\$ 4.16	\$ 4.16	\$ 4.16								
IMI	HRS WORKED	\$ 0.84	\$ 0.85	\$ 0.85								
PROMOTION	HRS WORKED	\$ 0.25	\$ 0.25	\$ 0.25								
TOTAL FRINGE BENEFITS		\$33.66	\$30.42	\$31.62	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL PACKAGE*		\$ 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.