

WAGE ALLOCATIONS FOR COLLECTIVE BARGAINING AGREEMENT

12/15/2022

Terrazzo Resinous Worker

		7/1/2022	1/1/2023	7/1/2023	1/1/2024	7/1/2024	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
EFFECTIVE DATE															
INCREASE DUE		\$ 0.79	\$ 0.79	\$ 0.89	\$ 0.89	\$ 0.89	\$ 0.89	\$ 0.89	\$ 0.89	\$ 0.89	\$ 0.89	\$ 0.89	\$ 0.89	\$ 0.79	\$ 0.79
HOURLY WAGES	DEDUCTED @	\$49.84	\$50.32												
LOCAL DUES CHECKOFF #1	HRS PAID	\$ 1.62	\$ 1.64												
LOCAL DUES CHECKOFF #2	HRS PAID	\$ 1.01	\$ 1.02												
INT'L DUES CHECK OFF	HRS PAID	\$ 0.81	\$ 0.82												
VACATION	HRS WORKED	\$ 5.80	\$ 6.00												
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		\$ 9.40	\$ 9.64	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
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	\$ 7.50	\$ 7.80												
INT'L PENSION + SURCHARGE	HRS WORKED	\$ 2.70	\$ 2.70												
IMI	HRS WORKED	\$ 0.81	\$ 0.82												
PROMOTION	HRS WORKED	\$ 0.10	\$ 0.10												
TOTAL FRINGE BENEFITS		\$31.32	\$31.63	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL PACKAGE*		\$ 81.16	\$ 81.95	\$ 82.84	\$ 83.73	\$ 84.62	\$ 85.51	\$ 86.40	\$ 87.29	\$ 88.18	\$ 89.07	\$ 89.86	\$ 89.86	\$ 90.65	

*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 Resinous Finisher

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												
HOURLY WAGES	DEDUCTED @	\$35.42										
LOCAL DUES CHECKOFF #1	HRS PAID	\$ 1.18										
LOCAL DUES CHECKOFF #2	HRS PAID	\$ 0.74										
INT'L DUES CHECK OFF	HRS PAID	\$ 0.59										
VACATION	HRS WORKED	\$ 2.00										
BAC PAC	HRS PAID	\$ 0.01										
LOCAL PAC	HRS PAID	\$ 0.01										
DEFENSE FUND	HRS PAID	\$ 0.10										
BUILDING FUND	HRS PAID	\$ 0.02										
DEDUCTION FROM NET PAY		\$ 4.65	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
FRINGE BENEFITS	PAID @											
WELFARE	HRS PAID	\$16.20										
TRAINING FUND	HRS PAID	\$ 0.01										
LOCAL PENSION	HRS WORKED	\$ 4.00										
ANNUITY	HRS PAID	\$ 2.70										
INT'L PENSION + SURCHARGE	HRS WORKED											
IMI	HRS WORKED	\$ 0.59										
PROMOTION	HRS WORKED	\$ 0.10										
TOTAL FRINGE BENEFITS		\$23.60	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL PACKAGE*		\$ 59.02										

*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 Resinous Worker
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		\$ 0.71	\$ 0.71	\$ 0.80	\$ 0.80	\$ 0.80	\$ 0.80	\$ 0.80	\$ 0.80	\$ 0.80	\$ 0.80	\$ 0.80	\$ 0.71
HOURLY WAGES		\$45.08	\$45.78										\$ 0.71
LOCAL DUES CHECKOFF #1	DEDUCTED @	\$ 0.91	\$ 0.92										
LOCAL DUES CHECKOFF #2	HRS PAID	\$ 0.55	\$ 0.55										
INT'L DUES CHECK OFF	HRS PAID	\$ 0.73	\$ 0.74										
VACATION	HRS WORKED	\$ 4.20	\$ 4.20										
BAC PAC	HRS PAID	\$ 0.03	\$ 0.03										
LOCAL PAC	HRS PAID	\$ 0.01	\$ 0.01										
DEDUCTION FROM NET PAY		\$ 6.43	\$ 6.45	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
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	\$ 4.20	\$ 4.20										
INT'L PENSION + SURCHARGE	HRS WORKED	\$ 2.70	\$ 2.70										
IMI	HRS WORKED	\$ 0.73	\$ 0.74										
PROMOTION	HRS WORKED	\$ 0.10	\$ 0.10										
TOTAL FRINGE BENEFITS		\$27.94	\$27.95	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL PACKAGE*		\$ 73.02	\$ 73.73	\$ 74.53	\$ 75.33	\$ 76.13	\$ 76.93	\$ 77.73	\$ 78.53	\$ 79.33	\$ 80.13	\$ 80.84	\$ 81.55

*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.