

WAGE ALLOCATIONS FOR COLLECTIVE BARGAINING AGREEMENT

11/19/2020

Terrazzo Resinous Worker

EFFECTIVE DATE		1/1/2019	7/1/2019	1/1/2020	7/1/2020	1/1/2021	7/1/2021	1/1/2022
INCREASE DUE		\$ 0.80	\$ 0.80	\$ 0.80	\$ 0.79	\$ 0.79	\$ 0.71	\$ 0.71
HOURLY WAGES	DEDUCTED @	\$ 46.57	\$ 47.10	\$ 47.41	\$ 47.92	\$ 48.55		
LOCAL DUES CHECKOFF #1	HRS PAID	\$ 1.52	\$ 1.53	\$ 1.54	\$ 1.56	\$ 1.58		
LOCAL DUES CHECKOFF #2	HRS PAID	\$ 0.76	\$ 0.90	\$ 0.90	\$ 0.90	\$ 0.99		
INT'L DUES CHECK OFF	HRS PAID	\$ 0.76	\$ 0.77	\$ 0.77	\$ 0.78	\$ 0.79		
VACATION	HRS WORKED	\$ 4.75	\$ 5.00	\$ 5.20	\$ 5.20	\$ 5.40		
BAC PAC	HRS PAID	\$ 0.03	\$ 0.03	\$ 0.03	\$ 0.03	\$ 0.03		
LOCAL PAC	HRS PAID	\$ 0.05	\$ 0.01	\$ 0.01	\$ 0.01	\$ 0.01		
DEFENSE FUND	HRS PAID	\$ 0.10	\$ 0.10	\$ 0.10	\$ 0.10	\$ 0.10		
BUILDING FUND	HRS PAID	\$ 0.02	\$ 0.02	\$ 0.02	\$ 0.02	\$ 0.02		
DEDUCTION FROM NET PAY		\$ 7.99	\$ 8.36	\$ 8.57	\$ 8.60	\$ 8.92		

FRINGE BENEFITS	PAID @							
WELFARE	HRS PAID	\$ 12.70	\$ 12.70	\$ 12.75	\$ 13.00	\$ 13.00		
TRAINING FUND	HRS PAID	\$ 0.10	\$ 0.01	\$ 0.01	\$ 0.01	\$ 0.01		
LOCAL PENSION	HRS WORKED	\$ 6.45	\$ 6.50	\$ 6.60	\$ 6.60	\$ 6.60		
ANNUITY	HRS PAID	\$ 6.70	\$ 7.00	\$ 7.20	\$ 7.20	\$ 7.20		
INT'L PENSION + SURCHARGE	HRS WORKED	\$ 2.41	\$ 2.41	\$ 2.55	\$ 2.55	\$ 2.70		
IMI	HRS WORKED	\$ 0.76	\$ 0.77	\$ 0.77	\$ 0.78	\$ 0.79		
PROMOTION	HRS WORKED	\$ 0.08	\$ 0.08	\$ 0.08	\$ 0.10	\$ 0.10		
TOTAL FRINGE BENEFITS		\$ 29.20	\$ 29.47	\$ 29.96	\$ 30.24	\$ 30.40		
TOTAL PACKAGE*		\$ 75.77	\$ 76.57	\$ 77.37	\$ 78.16	\$ 78.95	\$ 79.66	\$ 80.37

*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

11/19/2020

Terrazzo Resinous Worker
Manhattan Residential PLA

EFFECTIVE DATE		1/1/2019	7/1/2019	1/1/2020	7/1/2020	1/1/2021	7/1/2021	1/1/2022
INCREASE DUE		\$ 0.72	\$ 0.72	\$ 0.72	\$ 0.72	\$ 0.72	\$ 0.62	\$ 0.62
HOURLY WAGES	DEDUCTED @	\$ 42.37	\$ 42.92	\$ 43.39	\$ 43.79	\$ 43.95		
LOCAL DUES CHECKOFF #1	HRS PAID	\$ 1.36	\$ 1.38	\$ 1.39	\$ 1.41	\$ 0.89		
LOCAL DUES CHECKOFF #2	HRS PAID	\$ -	\$ 0.10	\$ 0.21	\$ 0.35	\$ 0.53		
INT'L DUES CHECK OFF	HRS PAID	\$ 0.68	\$ 0.69	\$ 0.80	\$ 0.70	\$ 0.71		
VACATION	HRS WORKED	\$ 3.00	\$ 3.25	\$ 3.35	\$ 3.50	\$ 3.75		
BAC PAC	HRS PAID	\$ 0.03	\$ 0.03	\$ 0.03	\$ 0.03	\$ 0.03		
LOCAL PAC	HRS PAID	\$ 0.02	\$ 0.01	\$ 0.01	\$ 0.01	\$ 0.01		
DEDUCTION FROM NET PAY		\$ 5.09	\$ 5.46	\$ 5.79	\$ 6.00	\$ 5.92		

FRINGE BENEFITS	PAID @							
WELFARE	HRS PAID	\$ 12.70	\$ 12.70	\$ 12.75	\$ 13.00	\$ 13.00		
TRAINING FUND	HRS PAID	\$ 0.10	\$ 0.01	\$ 0.01	\$ 0.01	\$ 0.01		
LOCAL PENSION	HRS WORKED	\$ 6.45	\$ 6.50	\$ 6.55	\$ 6.60	\$ 6.60		
ANNUITY	HRS PAID	\$ 3.40	\$ 3.60	\$ 3.60	\$ 3.60	\$ 4.00		
INT'L PENSION + SURCHARGE	HRS WORKED	\$ 2.41	\$ 2.41	\$ 2.55	\$ 2.55	\$ 2.70		
IMI	HRS WORKED	\$ 0.68	\$ 0.69	\$ 0.70	\$ 0.70	\$ 0.71		
PROMOTION	HRS WORKED	\$ 0.08	\$ 0.08	\$ 0.08	\$ 0.10	\$ 0.10		
TOTAL FRINGE BENEFITS		\$ 25.82	\$ 25.99	\$ 26.24	\$ 26.56	\$ 27.12		

TOTAL PACKAGE*		\$ 68.19	\$ 68.91	\$ 69.63	\$ 70.35	\$ 71.07	\$ 71.69	\$ 72.31
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*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.