## TILE, MARBLE AND TERRAZZO BAC LOCAL NO. 7 OF NEW YORK AND NEW JERSEY 45-34 COURT SQUARE LONG ISLAND CITY, NEW YORK 11101 PHONE (718)786-7648 FAX (718)472-2370 WAGE ALLOCATION FOR COLLECTIVE BARGAINING AGREEMENT JANUARY 1, 2025-JUNE, 30, 2025

		TERRAZZO	<b>ASSISTAN</b>	T AND GRI	NDER	X.			
EFFECTIVE DATE		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		\$ 1.06	\$ 1.06	\$ 1.06	\$ 1.06	\$ 1.06	\$ 1.06	\$ 0.95	\$ 0.94
HOURLY WAGES	DEDUCTED @	\$59.37	\$59.72						
LOCAL DUES CHECKOFF #1	HRS PAID	\$ 2.02	\$ 2.04						
LOCAL DUES CHECKOFF #2	HRS PAID	\$ 1.26	\$ 1.27						
INT'L DUES CHECK OFF	HRS PAID	\$ 1.01	\$ 1.02						
VACATION	HRS WORKED	\$ 7.00	\$ 7.00						
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		\$11.45	\$11.49	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
FRINGE BENEFITS	PAID @								
WELFARE	HRS PAID	\$20.35	\$20.35						
TRAINING FUND	HRS PAID	\$ 0.01	\$ 0.01				7		
LOCAL PENSION	HRS WORKED	\$ 4.60	\$ 5.20						
ANNUITY	HRS PAID	\$11.00	\$11.10						
INT'L PENSION + SURCHARGE	HRS WORKED	\$ 4.16	\$ 4.16						
IMI	HRS WORKED	\$ 1.01	\$ 1.02						
PROMOTION	HRS WORKED	\$ 0.35	\$ 0.35						
TOTAL FRINGE BENEFITS		\$41.48	\$42.19	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL PRINGE BENEFITS									1

<sup>\*</sup>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.

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	TERRAZZO	ASSISTAN	T AND GRI	NDER MAI	NATTAN F	PLA			
EFFECTIVE DATE		7/1/2024	1/1/2025	7/1/2025	1/1/2026	7/1/2026	1/1/2027	7/1/2027	1/1/202
INCREASE DUE		\$ 0.96	\$ 0.96	\$ 0.96	\$ 0.96	\$ 0.96	\$ 0.96	\$ 0.85	\$ 0.85
HOURLY WAGES	DEDUCTED @	\$56.52	\$56.87						
LOCAL DUES CHECKOFF #1	HRS PAID	\$ 1.14	\$ 1.15						
LOCAL DUES CHECKOFF #2	HRS PAID	\$ 0.68	\$ 0.69						
INT'L DUES CHECK OFF	HRS PAID	\$ 0.91	\$ 0.92						
VACATION	HRS WORKED	\$ 2.60	\$ 2.60						
BAC PAC	HRS PAID	\$ 0.03	\$ 0.03						
LOCAL PAC	HRS PAID	\$ 0.01	\$ 0.01						
DEFENSE FUND	HRS PAID	\$ -	\$ -	\$ =	\$ -	\$ -	\$ =	\$ -	\$ 4
BUILDING FUND	HRS PAID	\$ -	\$ -	\$ -	\$ -	\$ -	\$ =	\$ =	\$ -
DEDUCTION FROM NET PAY		\$ 5.37	\$ 5.40	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
FRINGE BENEFITS	PAID @	1							
WELFARE	HRS PAID	\$20.35	\$20.35						
TRAINING FUND	HRS PAID	\$ 0.01	\$ 0.01						
LOCAL PENSION	HRS WORKED	\$ 4.60	\$ 5.20						
ANNUITY	HRS PAID	\$ 4.00	\$ 4.00						
AMMOTT									
INT'L PENSION + SURCHARGE	HRS WORKED	\$ 4.16	\$ 4.16						
	HRS WORKED HRS WORKED	¥							
INT'L PENSION + SURCHARGE		\$ 4.16 \$ 0.91 \$ 0.25	\$ 4.16 \$ 0.92 \$ 0.25						
INT'L PENSION + SURCHARGE IMI	HRS WORKED	\$ 0.91	\$ 0.92	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

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EFFECTIVE DATE				RINDER O					
EFFECTIVE DATE		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		\$ 0.89	\$ 0.89	\$ 0.89	\$ 0.89	\$ 0.89	\$ 0.89	\$ 0.79	\$ 0.79
HOURLY WAGES	DEDUCTED @	\$52.42	\$52.70						
LOCAL DUES CHECKOFF #1	HRS PAID	\$ 1.06	\$ 1.07						
LOCAL DUES CHECKOFF #2	HRS PAID	\$ 0.63	\$ 0.64						
INT'L DUES CHECK OFF	HRS PAID	\$ 0.85	\$ 0.86						
VACATION	HRS WORKED	\$ 2.00	\$ 2.00						
BAC PAC	HRS PAID	\$ 0.03	\$ 0.03						
LOCAL PAC	HRS PAID	\$ 0.01	\$ 0.01						
DEDUCTION FROM NET PAY		\$ 4.58	\$ 4.61	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
FRINGE BENEFITS	PAID @								
WELFARE	HRS PAID	\$20.35	\$20.35					_	
TRAINING FUND	HRS PAID	\$ 0.01	\$ 0.01						
LOCAL PENSION	HRS WORKED	\$ 4.60	\$ 5.20						
ANNUITY	HRS PAID	\$ 2.00	\$ 2.00						
INT'L PENSION + SURCHARGE	HRS WORKED	\$ 4.16	\$ 4.16						
IMI	HRS WORKED	\$ 0.85	\$ 0.86						
PROMOTION	HRS WORKED	\$ 0.25	\$ 0.25						
TOTAL FRINGE BENEFITS		\$32.22	\$32.83	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTAL PACKAGE*		\$ 84.64	\$ 85.53	\$ 86.42	\$ 87.31	\$ 88.20	\$ 89.09	\$ 89.88	\$ 90.67

<sup>\*</sup>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.