# Oistrict Council #58 (St. Louis) RESIDENTIAL

## **Beginning 9/1/2020**

## **JOURNEYMAN WAGE**

Journeyman Rate: \$33.94 + \$1.06 Vacation = \$35.00

(see note below)

**FRINGES:** 

Vacation: \$1.06 – added to check then subtracted and

sent in on contribution form

(see note below)

Welfare: \$7.26
Pension: \$7.71
A/J Training Fund: \$ .59
LMCI: \$ .07

(Labor Management Cooperation Fund)

Industry Fund \$ .26 Drywall (ONLY) \$ .29

Admin. Dues at the established percentage rate and per hr. deductions

Residential Prywall Tool Pay

Base Pay: \$33.94 Base Pay: \$33.94 \$2.00 per hour

Fringes: \$16.95 Fringes: \$16.98

\$50.89 \$50.92

**Overtime Rates for Journeyman:** 

 Time and one-half \$50.91
 Double Time
 \$67.88

 + Vacation
 \$1.06
 (Sundays & Holidays)
 \$1.06

 \$51.97
 \$68.94

#### SHIFT RATES FOR JOURNEYMAN

2nd Shift – 2:00 P.M - \$1.00 3<sup>rd</sup> Shift – 8:00 P.M - \$2.00

#### **APPRENTICE WAGES**

- (A1) (50%) 1<sup>ST</sup> Year Apprentice (1<sup>st</sup> 6 mo's) \$16.97 + \$1.06 Vacation = \$18.03 No Pension (55%) 1<sup>st</sup> year Apprentice (2<sup>nd</sup> 6 mo's) \$18.67 + \$1.06 Vacation = \$19.73 No Pension
- (A2) (60%) 2<sup>nd</sup> Year Apprentice (1<sup>st</sup> 6 mo's) \$20.36 + \$1.06 Vacation = \$21.42 No Pension (65%) 2<sup>nd</sup> Year Apprentice (2<sup>nd</sup> 6 mo's) \$22.06 + \$1.06 Vacation = \$23.12 -No Pension
- (A3) (70%) 3<sup>rd</sup> Year Apprentice (1<sup>st</sup> 6 mo's) \$23.76 + \$1.06 Vacation = \$24.82 All Fringes (75%) 3<sup>rd</sup> Year Apprentice (2<sup>nd</sup> 6 mo's) \$25.46 + \$1.06 Vacation = \$26.52 All Fringes
- (A4) (80%) 4<sup>th</sup> Year Apprentice (1<sup>st</sup> 6 mo's) \$27.15 + \$1.06 Vacation = \$28.21 All Fringes (90%) 4<sup>th</sup> Year Apprentice (2<sup>nd</sup> 6 mo's) \$30.55 + \$1.06 Vacation = \$31.61 All Fringes

NOTE: The employer shall add to the employee's base pay vacation amount mentioned above and after all Federal, State and City Taxes have been deducted from the gross wages of the employee, the vacation sum of \$1.06 shall be deducted and remitted to the Vacation fund per Section 39 of the Collective Bargaining Agreement.

# **District Council #58** (St. Louis)

## **COMMERCIAL AND INDUSTRIAL**

# **Beginning 9/1/2020** JOURNEYMAN WAGE

Journeyman Rate:

\$34.74 + \$1.06 Vacation = \$35.80

(see note below)

FRINGES:

Vacation:

\$1.06 - added to check then subtracted and

sent in on contribution form

(see note below)

Welfare:

\$7.26

Pension:

\$7.71

A/J Training Fund:

\$ .59

\$ .07

(Labor Management Cooperation Fund)

**Industry Fund** 

\$ .26

Drywall (ONLY)

\$.29

Admin. Dues at the established percentage rate and per hr. deductions

**Commercial & Industrial** 

Commercial Drywall

Tool Pay

Base Pay: \$34.74

Base Pay: \$34.74

\$2.00 per hour

Fringes: \$16.95

Fringes: \$16.98

\$51.69

\$51.72

Overtime Rates for Journeyman:

Time and one-half \$52.11

**Double Time** 

\$69.48

+ Vacation

\$1.06

(Sundays & Holidays)

\$1.06

\$53.17

\$70.54

#### SHIFT RATES FOR JOURNEYMAN

2nd Shift - 2:00 P.M - \$1.00 3<sup>rd</sup> Shift - 8:00 P.M - \$2.00

## **APPRENTICE WAGES**

- (50%) 1<sup>ST</sup> Year Apprentice (1<sup>st</sup> 6 mo's) \$17.37 + \$1.06 Vacation = \$18.43 No Pension (A1) (55%) 1<sup>st</sup> year Apprentice (2<sup>nd</sup> 6 mo's) \$19.11 + \$1.06 Vacation = \$20.17 - No Pension
- (60%) 2<sup>nd</sup> Year Apprentice (1<sup>st</sup> 6 mo's) \$20.84 + \$1.06 Vacation = \$21.90 No Pension (A2) (65%) 2<sup>nd</sup> Year Apprentice (2<sup>nd</sup> 6 mo's) \$22.58 + \$1.06 Vacation = \$23.64 -No Pension
- (70%) 3<sup>rd</sup> Year Apprentice (1<sup>st</sup> 6 mo's) \$24.32 + \$1.06 Vacation = \$25.38 All Fringes (A3) (75%) 3<sup>rd</sup> Year Apprentice (2<sup>nd</sup> 6 mo's) \$26.06 + \$1.06 Vacation = \$27.12 - All Fringes
- (80%) 4th Year Apprentice (1st 6 mo's) \$27.79 + \$1.06 Vacation = \$28.85 All Fringes (A4) (90%) 4th Year Apprentice (2nd 6 mo's) \$31.27 + \$1.06 Vacation = \$32.33 - All Fringes

NOTE: The employer shall add to the employee's base pay vacation amount mentioned above and after all Federal, State and City Taxes have been deducted from the gross wages of the employee, the vacation sum of \$1.06 shall be deducted and remitted to the Vacation fund per Section 39 of the Collective Bargaining Agreement.