PAINTERS PREVAILING WAGE CHARTS COMMERCIAL/INDUSTRIAL Jurisdiction of District Council No. 36

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JULY 1, 2024 THROUGH JUNE 30, 2025

PAINTERS & ALLIED TRADES DISTRICT COUNCIL NO. 36 MASTER LABOR AGREEMENT

PREVAILING WAGE & CONTRIBUTION SCHEDULE

EFFECTIVE JULY 1, 2024 THROUGH JUNE 30, 2025

COMMERCIAL WAGES AND BENEFIT SCHEDULES

	L.A., Orange, San Bernadino,	Santa Barbara, Ventura &	Kern, Mono,	
	Riverside &	San Luis Obispo	Inyo Counties &	San Diego
CLASSIFICATION	Imperial Counties	Counties	Antelope Valley	County
JOURNEYMAN	\$40.62	\$38.54	\$36.18	\$40.62
Working Dues (included in wage rate)	\$1.57	\$1.50	\$1.41	\$1.57
IUPAT Admin Dues (included in wage rate)	\$0.10	\$0.10	\$0.10	\$0.10
Industry Expansion Dues (included in wage rate)	\$0.50	\$0.50	\$0.50	\$0.50
FRINGE BENEFITS				
Health & Welfare	\$9.20	\$9.20	\$9.20	\$9.20
Pension Fund	\$6.04	\$6.04	\$6.04	\$6.04
Vacation	\$3.05	\$2.99	\$2.91	\$3.05
Apprenticeship Fund	\$0.75	\$0.75	\$0.75	\$0.75
LMCC	\$1.01	\$1.01	\$1.01	\$1.01
TOTAL FRINGES	\$20.05	\$19.99	\$19.91	\$20.05
JOURNEYMAN TOTAL PACKAGE	\$60.67	\$58.53	\$56.09	\$60.67
JOURNEYMAN WAGE @ 12.5% SHIFT PAY	\$45.70	\$43.36	\$40.70	\$45.70
JOURNEYMAN SHIFT PAY TOTAL PACAKGE	\$65.75	\$63.35	\$60.61	\$65.75

PAINTERS & ALLIED TRADES DISTRICT COUNCIL NO. 36 MASTER LABOR AGREEMENT PREVAILING WAGE & CONTRIBUTION SCHEDULE EFFECTIVE JULY 1, 2024 THROUGH JUNE 30, 2025

CERTIFIED LEAD ABATEMENT WORKER

Employees certified for lead abatement will be paid in accordance with their rate of pay under their classification.

WORKING DUES

Working Dues shall be a percentage, as determined by the District Council No. 36 By-Laws, of the base wage and the Vacation rate for all hours compensated for. In computing this amount, all fractions will be rounded to the nearest cent which will be deducted from the employee's wages and remitted to the District Council No. 36, provided the employees have signed a valid authorization card authorizing such deductions. In the event of any changes in the amount of Working Dues, the employer shall be given a thirty day (30) notice prior to altering that amount. Working Dues are always included in the wage rates. This applies to all journeymen and apprentices in all areas.

FOREMAN PAY

On jobs with three (3) or more employees, an employer is required to designate a qualified foreman. The foreman rate shall be \$1.00 PER HOUR OVER THE SCALE.

On jobs with five (5) to ten (10) employees, the foreman rate shall be two dollars (\$2.00) per hour over the scale.

On jobs with eleven (11) or more employees, the foreman rate shall be three dollars (\$3.00) per hour over the scale.

At the sole discretion of the employer, they may designate a GENERAL FOREMAN. The general foreman shall receive \$2.00 PER HOUR more than the highest paid employee he directly and continuously supervises.

PAPERHANGING

Journeyman paperhangers may be employed on a per-roll basis provided, however, that the employer shall deduct ALL PAYROLL TAXES, CARRY COMPENSATION INSURANCE AND MAKE FULL TRUST FUND CONTRIBUTIONS. In no event shall pay on a per-roll basis be less than if figured on the hourly classification. Journeymen paperhangers shall not contract nor sub contract. TWENTY-FIVE (\$0.25) CENTS WILL BE ADDED TO THE APPLICABLE WAGE RATE.

VACATION

The Vacation is taxable. It must be added to the basic wage rate to establish the gross taxable wages. Employers contribute the applicable rate per hour for all hours worked or paid for to the Vacation. Deduct the various taxes, etc. from the gross taxable wages, then deduct the Vacation and the Working Dues. Remember, the dues are already included in the various wage rates, so they do not need to be added like the Vacation.

LMCC BREAKDOWN

\$0.25 FCA Affiliates \$0.10 LMCC Admin \$0.30 PATCAT \$0.05 IAF \$0.19 STAR \$0.12 LMCI/LMP \$1.01 Total

PAINTERS & ALLIED TRADES DISTRICT COUNCIL NO. 36 MASTER LABOR AGREEMENT

APPRENTICESHIP

PREVAILING WAGE & CONTRIBUTION SCHEDULE EFFECTIVE JULY 1, 2024 THROUGH JUNE 30, 2025

LOS ANGELES, ORANGE, SAN BERNARDINO, SAN DIEGO, RIVERSIDE, IMPERIAL COUNTIES - PREVAILING WAGE

	<u>1st</u>	<u>2nd</u>	<u>3rd</u>	<u>4th</u>	<u>5th</u>	<u>6th</u>	<u>7th</u>	<u>8th</u>
	PERIOD	PERIOD	<u>PERIOD</u>	<u>PERIOD</u>	<u>PERIOD</u>	<u>PERIOD</u>	PERIOD	PERIOD
WAGES	\$19.90	\$20.72	\$21.70	\$23.51	\$25.33	\$27.15	\$29.00	\$30.81
WORKING DUES								
(included in wages)	\$0.76	\$0.79	\$0.83	\$0.90	\$0.99	\$1.06	\$1.13	\$1.20
(IUPAT Admin Dues)	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10
Industry Expansion Dues (included in wages)	\$0.50	\$0.50	\$0.50	\$0.50	\$0.50	\$0.50	\$0.50	\$0.50
HEALTH & WELFARE	\$7.25	\$7.55	\$8.47	\$9.20	\$9.20	\$9.20	\$9.20	\$9.20
VACATION	\$1.19	\$1.23	\$1.47	\$1.55	\$2.19	\$2.27	\$2.38	\$2.46
PENSION	\$1.51	\$1.56	\$2.17	\$2.91	\$3.09	\$3.94	\$4.55	\$4.68
APPRENTICESHIP	\$0.75	\$0.75	\$0.75	\$0.75	\$0.75	\$0.75	\$0.99	\$1.70
LMCC	\$1.01	\$1.01	\$1.01	\$1.01	\$1.01	\$1.01	\$1.01	\$1.01
TOTAL FRINGES	\$11.71	\$12.10	\$13.87	\$15.42	\$16.24	\$17.17	\$18.13	\$19.05
TOTAL PACKAGE	\$31.61	\$32.82	\$35.57	\$38.93	\$41.57	\$44.32	\$47.13	\$49.86
WAGE @12.5% SHIFT PAY	\$22.39	\$23.31	\$24.41	\$26.45	\$28.50	\$30.54	\$32.63	\$34.66
SHIFT PAY TOTAL PACKAGE	\$34.10	\$35.41	\$38.28	\$41.87	\$44.74	\$47.71	\$50.76	\$53.71

PAINTERS & ALLIED TRADES DISTRICT COUNCIL NO. 36 MASTER LABOR AGREEMENT

APPRENTICESHIP

PREVAILING WAGE & CONTRIBUTION SCHEDULE EFFECTIVE JULY 1, 2024 THROUGH JUNE 30, 2025

KERN, INYO, MONO COUNTIES AND ANTELOPE VALLEY - PREVAILING WAGE

	<u>1st</u>	<u>2nd</u>	<u>3rd</u>	<u>4th</u>	<u>5th</u>	<u>6th</u>	<u>7th</u>	<u>8th</u>
	PERIOD	PERIOD	PERIOD	<u>PERIOD</u>	<u>PERIOD</u>	<u>PERIOD</u>	PERIOD	PERIOD
WAGES	\$19.98	\$20.66	\$21.36	\$22.83	\$24.32	\$25.74	\$27.23	\$28.69
WORKING DUES								
(included in wages)	\$0.76	\$0.79	\$0.82	\$0.88	\$0.95	\$1.01	\$1.07	\$1.12
(IUPAT Admin Dues)	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10
Industry Expansion Dues (included in wages)	\$0.50	\$0.50	\$0.50	\$0.50	\$0.50	\$0.50	\$0.50	\$0.50
HEALTH & WELFARE	\$7.25	\$7.55	\$8.47	\$9.20	\$9.20	\$9.20	\$9.20	\$9.20
VACATION	\$1.23	\$1.27	\$1.51	\$1.59	\$2.20	\$2.28	\$2.36	\$2.44
PENSION	\$1.68	\$1.74	\$2.00	\$2.46	\$2.58	\$3.24	\$3.91	\$4.59
APPRENTICESHIP	\$0.75	\$0.75	\$0.75	\$0.75	\$0.75	\$0.75	\$0.75	\$0.75
LMCC	\$1.01	\$1.01	\$1.01	\$1.01	\$1.01	\$1.01	\$1.01	\$1.01
TOTAL FRINGES	\$11.92	\$12.32	\$13.74	\$15.01	\$15.74	\$16.48	\$17.23	\$17.99
TOTAL PACKAGE	\$31.90	\$32.98	\$35.10	\$37.84	\$40.06	\$42.22	\$44.46	\$46.68
WAGE @12.5% SHIFT PAY	\$22.48	\$23.24	\$24.03	\$25.68	\$27.36	\$28.96	\$30.63	\$32.28
SHIFT PAY TOTAL PACKAGE	\$34.40	\$35.56	\$37.77	\$40.69	\$43.10	\$45.44	\$47.86	\$50.27

PAINTERS & ALLIED TRADES DISTRICT COUNCIL NO. 36 MASTER LABOR AGREEMENT APPRENTICESHIP

PREVAILING WAGE & CONTRIBUTION SCHEDULE

EFFECTIVE JULY 1, 2024 THROUGH JUNE 30, 2025

SANTA BARBARA, VENTURA, SAN LUIS OBISPO COUNTIES - PREVAILING WAGE

	<u>1st</u>	<u>2nd</u>	<u>3rd</u>	<u>4th</u>	<u>5th</u>	<u>6th</u>	<u>7th</u>	<u>8th</u>
	PERIOD							
WAGES	\$19.77	\$20.45	\$21.46	\$23.12	\$24.80	\$26.47	\$28.13	\$29.81
WORKING DUES								
(included in wages)	\$0.75	\$0.78	\$0.83	\$0.89	\$0.97	\$1.03	\$1.10	\$1.16
(IUPAT Admin Dues)	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10
Industry Expansion Dues (included in wages)	\$0.50	\$0.50	\$0.50	\$0.50	\$0.50	\$0.50	\$0.50	\$0.50
HEALTH & WELFARE	\$7.25	\$7.55	\$8.47	\$9.20	\$9.20	\$9.20	\$9.20	\$9.20
VACATION	\$1.19	\$1.23	\$1.47	\$1.70	\$2.19	\$2.27	\$2.35	\$2.46
PENSION	\$1.57	\$1.62	\$2.06	\$2.47	\$2.84	\$3.60	\$4.36	\$4.72
APPRENTICESHIP	\$0.75	\$0.75	\$0.75	\$0.75	\$0.75	\$0.75	\$0.75	\$1.16
LMCC	\$1.01	\$1.01	\$1.01	\$1.01	\$1.01	\$1.01	\$1.01	\$1.01
TOTAL FRINGES	\$11.77	\$12.16	\$13.76	\$15.13	\$15.99	\$16.83	\$17.67	\$18.55
TOTAL PACKAGE	\$31.54	\$32.61	\$35.22	\$38.25	\$40.79	\$43.30	\$45.80	\$48.36
WAGE @12.5% SHIFT PAY	\$22.24	\$23.01	\$24.14	\$26.01	\$27.90	\$29.78	\$31.65	\$33.54
SHIFT PAY TOTAL PACKAGE	\$34.01	\$35.17	\$37.90	\$41.14	\$43.89	\$46.61	\$49.32	\$52.09

PAINTERS & ALLIED TRADES DISTRICT COUNCIL NO. 36 MASTER LABOR AGREEMENT

PREVAILING WAGE & CONTRIBUTION SCHEDULE EFFECTIVE JULY 1, 2024 THROUGH JUNE 30, 2025

INDUSTRIAL WAGE AND BENEFIT SCHEDULE

CLASSIFICATION	L.A., Orange, San Bernadino, Riverside & Imperial Counties	Santa Barbara, Ventura & San Luis Obispo Counties	Kern, Mono, Inyo Counties & Antelope Valley	San Diego County
JOURNEYMAN INDUSTRIAL	\$44.02	\$44.02	\$44.02	\$44.02
Working Dues (included in wage rate)	\$1.71	\$1.71	\$1.71	\$1.71
IUPAT Admin Dues (included in wage rate)	\$0.10	\$0.10	\$0.10	\$0.10
Industry Expansion Dues (included in wage rate)	\$0.50	\$0.50	\$0.50	\$0.50
FRINGE BENEFITS				
Health & Welfare	\$9.20	\$9.20	\$9.20	\$9.20
Pension Fund	\$6.04	\$6.04	\$6.04	\$6.04
Vacation	\$3.35	\$3.35	\$3.35	\$3.35
Apprenticeship Fund	\$0.85	\$0.85	\$0.85	\$0.85
LMCC	\$1.01	\$1.01	\$1.01	\$1.01
TOTAL FRINGES	\$20.45	\$20.45	\$20.45	\$20.45
JOURNEYMAN TOTAL PACKAGE	\$64.47	\$64.47	\$64.47	\$64.47
JOURNEYMAN WAGE @ 12.5% SHIFT PAY	\$49.52	\$49.52	\$49.52	\$49.52
JOURNEYMAN SHIFT PAY TOTAL PACAKGE	\$69.97	\$69.97	\$69.97	\$69.97

PAINTERS & ALLIED TRADES DISTRICT COUNCIL NO. 36 MASTER LABOR AGREEMENT APPRENTICESHIP

PREVAILING WAGE & CONTRIBUTION SCHEDULE EFFECTIVE JULY 1, 2024 THROUGH JUNE 30, 2025

INDUSTRIAL APPRENTICE RATES - ALL COUNTIES

	<u>1st</u>	<u>2nd</u>	<u>3rd</u>	<u>4th</u>	<u>5th</u>	<u>6th</u>	<u>7th</u>	<u>8th</u>
	PERIOD							
WAGES	\$22.01	\$24.21	\$26.41	\$28.61	\$30.81	\$33.02	\$35.22	\$37.42
WORKING DUES								
(included in wages)	\$0.84	\$0.92	\$1.01	\$1.09	\$1.20	\$1.28	\$1.36	\$1.45
(IUPAT Admin Dues)	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10	\$0.10
Industry Expansion Dues (included in wages)	\$0.50	\$0.50	\$0.50	\$0.50	\$0.50	\$0.50	\$0.50	\$0.50
HEALTH & WELFARE	\$7.25	\$7.55	\$8.47	\$9.20	\$9.20	\$9.20	\$9.20	\$9.20
VACATION	\$1.33	\$1.39	\$1.66	\$1.77	\$2.42	\$2.53	\$2.64	\$2.73
PENSION	\$1.64	\$1.80	\$2.48	\$3.24	\$3.44	\$4.31	\$4.92	\$5.08
APPRENTICESHIP	\$0.85	\$0.85	\$0.85	\$0.85	\$0.85	\$0.85	\$1.09	\$1.80
LMCC	\$1.01	\$1.01	\$1.01	\$1.01	\$1.01	\$1.01	\$1.01	\$1.01
TOTAL FRINGES	\$12.08	\$12.60	\$14.47	\$16.07	\$16.92	\$17.90	\$18.86	\$19.82
TOTAL PACKAGE	\$34.09	\$36.81	\$40.88	\$44.68	\$47.73	\$50.92	\$54.08	\$57.24
WAGE @12.5% SHIFT PAY	\$24.76	\$27.24	\$29.71	\$32.19	\$34.66	\$37.15	\$39.62	\$42.10
SHIFT PAY TOTAL PACKAGE	\$36.84	\$39.84	\$44.18	\$48.26	\$51.58	\$55.05	\$58.48	\$61.92

PAINTERS & ALLIED TRADES DISTRICT COUNCIL NO. 36 MASTER LABOR AGREEMENT PREVAILING WAGE & CONTRIBUTION SCHEDULE EFFECTIVE JULY 1, 2024 THROUGH JUNE 30, 2025

HOURS OF WORK:

Eight (8) consecutive hours shall constitute a normal work day on Monday thru Friday between the hours of 6:00 A.M. and 6:00 P.M. Each employee shall be granted one ten (10) minute rest period at the mid-point between the starting time and prior to the lunch break and another ten (10) minute rest period at the mid-point between the lunch break and quitting time.

HOLIDAY, OVERTIME AND DOUBLE PAY:

Double time shall be paid for the following holidays listed below:

HOLIDAYS 2024-2025							
Independence Day	Thursday	July 4, 2024					
Labor Day - NO WORK	Monday	September 2, 2024					
Veterans Day	Monday	November 11, 2024					
Thanksgiving Day	Thursday	November 28, 2024					
Day after Thanksgiving Day	Friday	November 29, 2024					
Christmas Day	Wednesday	December 25, 2024					
New Year's Day	Wednesday	January 1, 2025					
Memorial Day	Monday	May 26, 2025					

^{*} When one of the Holidays listed above falls on a Saturday, same shall be observed on the previous Friday. When one of the holidays listed above falls on a Sunday, same shall be observed on the following Monday.

- A. Overtime shall be paid at the rate of one and a half (1.5) times the regular rate of pay on Saturday.
- B. Double the regular rate of pay shall be paid for the following work hours.
- 1. On all hours worked on Sunday.
- 2. On all hours worked over twelve (12) in any one day.

#1 SANTA BARBARA COUNTY - IRON & STEEL

Iron & Steel Los Angeles County Journeyman Basic Wage Rate

High Iron & Steel \$2.00 per hr. premium above Iron & Steel Rate

Craft General Foreman \$2.00 per hour premium above Master Labor Agreement Foreman Rate.

#2 KERN, SAN LUIS OBISPO AND VENTURA COUNTIES

High Iron & Steel \$2.00 per hr. premium

High Iron & Steel definition (Applies to both #1 & #2): Aerial towers, towers, radio towers, smoke stacks, flag poles, (any flag poles that can be finished from the ground with a ladder excluded), elevated water towers, tower tanks, steeples and domes in their entirety and any other extremely high and hazardous work, cooning steel, bos'n chair or other similar devices, painting in other high hazardous buildings shall be classified as high iron & steel.

PAINTERS & ALLIED TRADES DISTRICT COUNCIL NO. 36 MASTER LABOR AGREEMENT PREVAILING WAGE & CONTRIBUTION SCHEDULE EFFECTIVE JULY 1, 2024 THROUGH JUNE 30, 2025

VACATION AND WORKING DUES DEDUCTIONS

When computing your regular payroll deductions for such items as Withholding Taxes, Social Security, Unemployment Disability Insurance, etc., be sure to include Vacation and authorized Working Dues deductions with the employee's weekly wages. After the vaious deductions have been made, then the full amount of the Vacation and Working Dues withheld should be forwarded to the Trust Fund along with the fringe benefits on your monthly reports.

All contributions for one month are due and payable on the 10th of the following month. Your contributions will be considered delinquent if <u>not received by the bank</u> by the 20th of each month. Please note that the Trust Fund will not consider the date of the postmark on your mailing envelope to determine timely payment. The date that the bank <u>receives</u> your contributions will be the determining factor. All reporting forms must be returned timely even if there are no hours to report. If you fail to return any of the reporting forms, you will be considered delinquent. A report received late with contributions paid will be assessed liquidated damages based on a percentage of the contributions. A "No Hours" report received late will now be assessed a flat \$100 liquidated damages.

As an example, for a Journeyman Painter working 40 hours per week during the period 07/01/24 thru 06/30/25, and who has signed a valid authorization card authorizing such deductions, his various payroll deductions would be computed as follows:

Employee's hourly rate of pay		(\$40.62 per hr. X 40 hrs)	\$1,624.80			
Vacation		(\$3.05 per hr. X 40 hrs)	<u>\$122.00</u>			
	Gros	ss Pay			\$1,746.80	
*Includes working dues of \$1.57 pe	er hr. (3.6	% x base hourly wage rate an	d vacation totali	ng \$43.67)		
<u>Deductions:</u>						
Various federal & state taxes (ESTIMATE)			\$366.70			
IUPAT Administrative Dues		(\$0.10 per hr. X 40 hrs.)	\$4.00			
Vacation		(\$3.05 per hr. X 40 hrs.)	\$122.00			
Working Dues		(\$1.57 per hr. X 40 hrs.)	\$62.80			
Industry Expansion Dues		(\$0.50 per hr. X 40 hrs.)	\$20.00			
		Total Deductions		·	<u>\$575.50</u>	
		ESTIMATED Net Amount				\$1,171.30