

**District Council #58**

**(St. Louis)**

**RESIDENTIAL**

**Beginning 9/1/2021**

**JOURNEYMAN WAGE**

Journeyman Rate: \$33.64 + \$1.06 Vacation = \$35.70

(see note below)

**FRINGES:**

Vacation: \$1.06 – added to check then subtracted and sent in on contribution form (see note below)

Welfare: \$7.56

Pension: \$7.96

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**

Base Pay: \$34.64

Fringes: \$17.50

\$52.14

**Residential Drywall**

Base Pay: \$34.64

Fringes: \$17.53

\$52.17

**Tool Pay**

\$2.00 per hour

**Overtime Rates for Journeyman:**

Time and one-half \$51.96

+ Vacation \$1.06

\$53.02

Double Time \$69.28

(Sundays & Holidays) \$1.06

\$70.34

**SHIFT RATES FOR JOURNEYMAN**

2nd Shift – 2:00 P.M - \$1.00

3rd Shift – 8:00 P.M - \$2.00

**APPRENTICE WAGES**

(A1) (50%) 1<sup>ST</sup> Year Apprentice (1<sup>st</sup> 6 mo's) \$17.32 + \$1.06 Vacation = \$18.38 – No Pension

(55%) 1<sup>st</sup> year Apprentice (2<sup>nd</sup> 6 mo's) \$19.05 + \$1.06 Vacation = \$20.11 - No Pension

(A2) (60%) 2<sup>nd</sup> Year Apprentice (1<sup>st</sup> 6 mo's) \$20.78 + \$1.06 Vacation = \$21.84 – No Pension

(65%) 2<sup>nd</sup> Year Apprentice (2<sup>nd</sup> 6 mo's) \$22.52 + \$1.06 Vacation = \$23.58 –No Pension

(A3) (70%) 3<sup>rd</sup> Year Apprentice (1<sup>st</sup> 6 mo's) \$24.25 + \$1.06 Vacation = \$25.31 – All Fringes

(75%) 3<sup>rd</sup> Year Apprentice (2<sup>nd</sup> 6 mo's) \$25.98 + \$1.06 Vacation = \$27.04 – All Fringes

(A4) (80%) 4<sup>th</sup> Year Apprentice (1<sup>st</sup> 6 mo's) \$27.71 + \$1.06 Vacation = \$28.77 – All Fringes

(90%) 4<sup>th</sup> Year Apprentice (2<sup>nd</sup> 6 mo's) \$31.18 + \$1.06 Vacation = \$32.24 – 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.*